EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
October 20, 2025 - 5:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation** - Pastor Mark Somerville, Family Worship Center
4. **Pledge of Allegiance**

Proclamations and Recognition

Personal Appearances. Personal appearances are opportunities for organizations or citizens to make special presentations before the City Commission. Such appearances are scheduled in advance of the meeting by calling City Clerk Emerald Ashlock at (316) 321-9100 by 5:00 pm the Tuesday preceding the meeting. Presentations are limited to ten minutes. Any presentation is for information purposes only; no action will be taken.

Public Comments. Persons who wish to address the City Commission regarding any matter that is under the jurisdiction of the City Commission may do so when called upon by the Mayor. Comments on personnel matters, matters pending in court, and land use matters are not permitted. Land use Public Hearings are held during Planning Commission meetings.

Consent Agenda *(Consent agenda items will be acted on by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.)*

5. City Commission Work Session Minutes from October 1, 2025, and City Commission Meeting Minutes from October 6, 2025.
6. Approval of Appropriation Ordinance No. 09-25 in the amount of $1,102,991.62
7. Approval of a Resolution Adopting a Policy Concerning the Transfer of Deeds at Municipal Cemeteries Owned by the City of El Dorado, Kansas

Old Business

8. None

New Business

9. Consideration of Approval of an Ordinance Authorizing a Special Use Permit for a Daycare Center and Preschool Program Located at 113 W. 4th Avenue

Discussion Items

10. None.

Reports

11. City Commission and Advisory Board Updates

12. City Manager

Executive Session

13. Commissioner ___________ moved to recess into executive session pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1) for the purposes of discussing non-elected personnel and succession plans and to reconvene the meeting at _____ p.m. in the City Commission Room.

Commissioner ___________ seconded the motion.

Adjournment

14. Consideration of a motion to adjourn

EL DORADO CITY COMMISSION MEETING **October 6, 2025**

The El Dorado City Commission met in a regular session on October 6, 2025, at 5:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Syndee ScribnerCommissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent:

VISITORS

Mike Holton	Police Chief	El Dorado, KS
Tabitha Sharp	Assistant City Manager	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Elizabeth Blakely	Management Intern	El Dorado, KS
Pastor Debbie McClure	Church of the Nazarene	El Dorado, KS
Andrew Tipton		El Dorado, KS
Deanna Bonn	Miss El Dorado Ambassadors	El Dorado, KS
Austin Lowry		El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the October 6, 2025, meeting to order.

INVOCATION

Pastor Debbie McClure, First Church of the Nazarene, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The Miss El Dorado Ambassadors led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

Mayor Bill Young read a Proclamation declaring October 5th-11th as Fire Prevention Week.

PERSONAL APPEARANCE

Mayor Bill Young opened the floor for Personal Appearances.

There were no Personal Appearances.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were no Public Comments.

CONSENT AGENDA

City Commission Meeting Minutes from September 15, 2025.

Commissioner Leon Leachman moved to approve the consent agenda.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5-0.

PUBLIC HEARING

A PUBLIC HEARING CONSIDERING THE ESTABLISHMENT OF A REINVESTMENT HOUSING INCENTIVE DISTRICT (RHID) SOUTH OF TOWANDA AVENUE AND WEST OF BUTLER COMMUNITY COLLEGE (BLOCKS A: LOTS 1-8, BLOCK B: LOTS 1-11, AND BLOCK C: LOTS 1-12)

Mayor Bill Young opened the floor for a Public Hearing.

Mayor Young closed the Public Hearing.

OLD BUSINESS

There was no old business.

NEW BUSINESS

CONSIDERATION OF AN ORDINANCE ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT AND APPROVING THE PROJECT PLAN FOR CEDAR RIDGE ESTATES PHASE I.

City Engineer Scott Rickard stated that public improvements for Phase I—including paving, water, sanitary sewer, and storm drainage—are estimated at $1,836,283.30 (exclusive of financing costs). The financing plan uses a Reinvestment Housing Incentive District (RHID) as the primary revenue source, supported by a Community Improvement District (CID) as a backstop. The CID imposes no sales tax but allows for a square-foot assessment on undeveloped parcels, applied only if RHID revenues are insufficient to cover annual debt service. The Development Agreement reflects this structure: the City will issue general debt obligation for infrastructure, apply RHID funds first, and levy CID assessments on undeveloped property only if necessary to meet debt service obligations.

Commissioner Kelly Tetrick moved to approve an Ordinance establishing a Reinvestment Housing Incentive District and approving the project plan for Cedar Ridge Estates Phase I.

Commissioner Syndee Scribner seconded the motion.

Motion carried 5-0.

DISCUSSION ITEMS

There were no Discussion Items.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commission Kendra Wilkinson stated that Main Street met and discussed Trick or Treat Down Main Street and the Christmas Celebration.

Mayor Bill Young thanked Experience El Dorado and city staff for an amazing Gold Fest.

CITY MANAGER REPORT

There was no report.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 5:43 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

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City Clerk Emerald Ashlock Mayor Bill Young

EL DORADO SPECIAL SESSION **October 1, 2025**

The El Dorado City Commission met in a work session on October 1, 2025, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent:

VISITORS

Tabitha Sharp	Assistant City Manager	El Dorado, KS
Mike Holton	El Dorado Police Department	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Kevin Wishart	Parks and Recreation Director	El Dorado, KS
Elizabeth Blakely	Management Intern	El Dorado, KS
Nikole Babb	Butler Times Gazette	El Dorado, KS
Andrew Tipton		El Dorado, KS
Emily Connell	El Dorado Main Street	El Dorado, KS
Jeremy Mitchell	Freelance Journalist	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the October 1, 2025, meeting to order.

WORK SESSION DISCUSSION ITEMS

GORDY PARK PAVILLION/FOREST PARK BANDSHELL PROJECT

The Commission discussed the Gordy Park Pavilion and Forest Park Bandshell project and directed staff to include the project in an upcoming citizen survey.

124 S. MAIN STREET (MASONIC BUILDING) REHABILITATION PROJECT

The City Commission asked staff to look into the issue further.

RISE UPDATE

The Commission instructed staff to provide $20,000 to RISE.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for October 6, 2025.

COMMISSION REPORTS

There were no reports.

CITY MANAGER REPORTS

There were no reports.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:17 PM.

Commissioner Syndee Scribner seconded the motion.

Motion carried 5 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

Expense Approval Report

City of El Dorado, KS

By Fund

Payment Dates 9/1/2025 - 9/30/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
EVERGY	0722196528 FEB 2025	602 E 12TH AVE CROSSWALK…	001-012-5205-0000	33.91
BOMGAARS SUPPLY INC.	00217479	CLAMP AND WELDING ROD	001-023-5307-0000	28.44
AMERICAN TEST CENTER, INC	2250788	FIRE TRUCK INSPECTION TO…	001-023-5201-0000	1,420.00
PARK SEED WHOLESALE	C125119089CM	CREDIT FROM DUPLICATE PA…	001-033-5310-0000	-662.88
PARK SEED WHOLESALE	CI25201598	PLANTS / FLOWERS	001-033-5310-0000	320.40
EASY ICE, LLC	01667542	ICE MACHINE RENTAL AT MA…	001-051-5210-0000	169.52
AMAZON CAPITAL SERVICES	1FGJ-FTVH-WG6J	CONCESSION STOCK	001-051-5327-0000	198.95
AMAZON CAPITAL SERVICES	1YG6-1N6K-N1XN	BAGS, CARABINER	001-023-5310-0000	298.70
AMAZON CAPITAL SERVICES	1LRT-JYTD-3J1T	CONCESSION STOCK	001-051-5327-0000	29.94
PEPSI-COLA	69785004	4TH OF JULY POP	001-011-5310-0000	414.90
AMAZON CAPITAL SERVICES	1HTK-J947-RCQR	CLOCK FOR POOL	001-052-5310-0000	12.98
AMAZON CAPITAL SERVICES	1NHQ-QWFK-GMTG	UNIFORM SUPPLY - BELT	001-023-5305-0000	34.99
PEPSI-COLA	53709009	CONCESSIONS	001-051-5327-0000	423.70
DON'S HEATING AND AIR INC	803191180608367	COMM DIAGNOSTIC FEE - PO…	001-021-5206-0000	90.00
AMAZON CAPITAL SERVICES	1J9W-DD1N-6PT9	CERTIFICATE FRAMES	001-012-5213-0000	53.16
EVERGY	0413581923 JUL 2025	1364 GLENVIEW DR BIKE SVC…	001-012-5205-0000	47.23
EVERGY	0278250507 JUL 2025	2100 E 12TH ST SIREN SVC 6/…	001-021-5205-0000	25.53
AMAZON CAPITAL SERVICES	1M1H-YK3K-3VDJ	UNIFORM SUPPLY - PANTS	001-023-5305-0000	60.48
RAVENSCRAFT IMPLEMENT I…	R37403	KUBOTA TRACTOR REPAIRS	001-042-5207-0000	1,560.32
SUTHERLAND LUMBER TALL…	006013	FAN FOR POOL	001-052-5302-0000	69.99
GALLS, LLC	032131725	TECH POUCH-MARVIN	001-021-5305-0000	20.66
GALLS, LLC	032143678	MODULAR PLACARD-SKOV	001-021-5305-0000	49.50
GALLS, LLC	032143681	PANT-MCGATHY	001-021-5305-0000	151.20
SUTHERLAND LUMBER TALL…	006027	DOUG CHANCE FIELD DUGO…	001-051-5308-0000	139.99
GRABER ACE HARDWARE	289061/3	DUGOUT SUPPLY	001-051-5310-0000	16.99
ENVIRONMENTAL SYSTEMS …	900073115	ARC GIS - ONLINE VIEWER - E…	001-012-5213-0000	125.00
PRO TRAININGS, LLC	080720254	CERTIFICATE CREDIT-MCGAT…	001-021-5211-0000	300.00
HOOVER MOWER SALES, LLC	21791	SCAG PARTS	001-033-5307-0000	124.56
HOOVER MOWER SALES, LLC	21799	SCAG PART	001-033-5307-0000	24.24
GALLS, LLC	032178761	BALLCAP-VANDUSEN	001-021-5305-0000	24.78
GALLS, LLC	032178774	FLASHLIGHT-HAINES	001-021-5305-0000	63.00
GALLS, LLC	032201033	SHIRT EMBLEM EARPHONE-…	001-021-5305-0000	359.45
GALLS, LLC	032201089	PANT-MURPHY	001-021-5305-0000	151.20
GALLS, LLC	032201090	COLLAR BRASS BRANT	001-021-5305-0000	10.71
CHARITY KIM ROGERS	INV0052638	8-11-25 CHELSEA MILBOURN…	001-000-1017-0000	570.50
GALLS, LLC	032213162	FLEECE WATCH CAP-BRANT	001-021-5305-0000	22.50
GRABER ACE HARDWARE	289126/3	WEED EATER STRING AND E…	001-033-5307-0000	10.14

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GRABER ACE HARDWARE	289126/3	WEED EATER STRING AND E...	001-033-5310-0000	46.00
ANGEL ARMOR, LLC	INV14969	R SMITH/VANDUSEN-TACTIC...	001-021-5305-0000	2,575.00
GALLS, LLC	032226375	BELT W LOOP-THOMPSON	001-021-5305-0000	47.70
CONRAD FIRE EQUIPMENT,I...	586240	MEMBRANE SWITCH LABEL	001-023-5307-0000	135.69
GALLS, LLC	032238325	NAMEPLATE-THOMPSON	001-021-5305-0000	45.90
ODP BUSINESS SOLUTIONS, L...	429651836001	COPY PAPER	001-011-5301-0000	50.40
ODP BUSINESS SOLUTIONS, L...	429651836001	COPY PAPER	001-012-5301-0000	25.19
ODP BUSINESS SOLUTIONS, L...	429651836001	LEGAL & LEDGER PAPER	001-012-5301-0000	119.53
ODP BUSINESS SOLUTIONS, L...	429651836001	COPY PAPER	001-021-5301-0000	25.19
ODP BUSINESS SOLUTIONS, L...	429651836001	COPY PAPER	001-023-5301-0000	25.19
ODP BUSINESS SOLUTIONS, L...	429651836001	COPY PAPER	001-041-5301-0000	25.19
ODP BUSINESS SOLUTIONS, L...	429651836001	COPY PAPER	001-042-5301-0000	25.19
ODP BUSINESS SOLUTIONS, L...	429651836001	COPY PAPER	001-051-5301-0000	50.39
SUTHERLAND LUMBER TALL...	006110	SHOWER HEAD AND TAPE	001-023-5310-0000	25.48
GALLS, LLC	032249513	EMBLEM APPLICATION-BRA...	001-021-5305-0000	69.84
GALLS, LLC	032249525	UNIFORM GLOVE-BRANT	001-021-5305-0000	40.50
WHEAT STATE RENTAL, INC.	1-004262	EXCAVATOR RENTAL	001-042-5210-0000	241.75
AMAZON CAPITAL SERVICES	1X6K-J19M-HKK3	SOCCER NET STRAPS	001-051-5331-0000	29.98
CONRAD FIRE EQUIPMENT,I...	586177	SWITCH, ASSY, MEMBRANE ...	001-023-5307-0000	995.71
FAVRE LAW LLC	06360	ANTONIO HOWELL 25-00165	001-013-5201-0000	200.00
FAVRE LAW LLC	06361	JAMAL SINGELTON 24-01454	001-013-5201-0000	200.00
FAVRE LAW LLC	06362	RAY HINDERLITER 25-00310	001-013-5201-0000	200.00
FAVRE LAW LLC	06363	RICHARD GUY 4 CASES	001-013-5201-0000	200.00
O'REILLY AUTOMOTIVE, INC	0255-489942	ANTIFREEZE	001-023-5303-0000	89.97
GALLS, LLC	032271367	NAMEPLATE-BRANT	001-021-5305-0000	45.90
GALLS, LLC	032285150	BELT KEEPERS -THOMPSON	001-021-5305-0000	20.70
GALLS, LLC	032285151	DUTY BELT-BRANT	001-021-5305-0000	86.36
GALLS, LLC	032285418	ID PANEL-WARRINGTON	001-021-5305-0000	52.89
AMAZON CAPITAL SERVICES	1J7Q-6PYR-RJ6N	UNIFORM SUPPLY - PANTS	001-023-5305-0000	105.96
AMAZON CAPITAL SERVICES	1LRJ-MDWC-QTLL	OXIMETERS	001-023-5310-0000	82.14
AMAZON CAPITAL SERVICES	1TQ1-NCNN-R49C	WORK BOOTS FOR JASON	001-051-5305-0000	130.00
HOOVER MOWER SALES, LLC	21961	SCAG PARTS	001-033-5307-0000	336.80
T & D TIRE AND AUTO REPAIR	26307	MOWER TIRE REPAIR	001-033-5207-0000	6.00
GRABER ACE HARDWARE	289198/3	GARDEN HOSE ENDS AND M...	001-051-5310-0000	40.30
BUMPER TO BUMPER OF EL ...	945329	LIGHTBULB FOR TRACTOR, F...	001-051-5307-0000	9.68
SUTHERLAND LUMBER TALL...	006145	BITS	001-023-5302-0000	21.56
EVERGY	0278250507 AUG 2025	2100 E 12TH ST SIREN SVC 7/...	001-021-5205-0000	26.01
GALLS, LLC	032297955	BOOTS-THOMPSON	001-021-5305-0000	161.10
GALLS, LLC	032298244	ID PANEL-BRANT	001-021-5305-0000	52.89
EVERGY	0413581923 AUG 2025	1364 GLENVIEW DR BIKE SVC...	001-012-5205-0000	63.94
BUMPER TO BUMPER OF EL ...	945377	HVAC DOOR ACTUATOR	001-021-5307-0000	28.71
BUMPER TO BUMPER OF EL ...	945384	OIL FILTER	001-021-5307-0000	4.99
INTRUST CARD CENTER	INV0052547	HOME DEPOT - BOTTLE FILLI...	001-012-5306-0000	1,408.24
INTRUST CARD CENTER	INV0052549	BUFFER CARBIN-FIREARMS	001-021-5201-0000	131.11

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052549	FIREARMS TRAINING-MATEL…	001-021-5211-0000	425.00
INTRUST CARD CENTER	INV0052549	POSTAGE -RETURNED ITEM	001-021-5213-0000	29.88
INTRUST CARD CENTER	INV0052549	NITRILE GLOVES	001-021-5213-0000	112.12
INTRUST CARD CENTER	INV0052549	S SKOV-NOTARY INSURANCE	001-021-5213-0000	90.00
INTRUST CARD CENTER	INV0052549	POSTAGE-EVIDENCE	001-021-5213-0000	6.95
INTRUST CARD CENTER	INV0052549	POSTAGE-EVIDENCE	001-021-5213-0000	13.20
INTRUST CARD CENTER	INV0052549	POSTAGE-MAILING EVIDENCE	001-021-5213-0000	6.95
INTRUST CARD CENTER	INV0052550	2025 COURT CLERK CONFER…	001-013-5211-0000	125.00
INTRUST CARD CENTER	INV0052550	2025 COURT CLERK CONFER…	001-013-5211-0000	125.00
INTRUST CARD CENTER	INV0052550	BUTCHER TRAINING-OLATHE…	001-021-5211-0000	17.73
INTRUST CARD CENTER	INV0052550	BUTCHER TRAINING-OLATHE…	001-021-5211-0000	8.89
INTRUST CARD CENTER	INV0052550	BUTCHER TRAINING-OLATHE…	001-021-5211-0000	8.64
INTRUST CARD CENTER	INV0052550	BUTCHER TRAINING-OLATHE…	001-021-5211-0000	32.48
INTRUST CARD CENTER	INV0052550	BUTCHER TRAINING-OLATHE…	001-021-5211-0000	20.04
INTRUST CARD CENTER	INV0052550	BUTCHER TRAINING-OLATHE…	001-021-5211-0000	367.65
INTRUST CARD CENTER	INV0052550	BUTCHER TRAINING-OLATHE…	001-021-5211-0000	9.65
INTRUST CARD CENTER	INV0052550	BUTCHER TRAINING-OLATHE…	001-021-5211-0000	9.83
INTRUST CARD CENTER	INV0052551	FBI-LEEDA-D HAINES	001-021-5211-0000	795.00
INTRUST CARD CENTER	INV0052551	BOOTS-TEMAAT	001-021-5305-0000	182.71
INTRUST CARD CENTER	INV0052551	BOOTS-HAINES	001-021-5305-0000	150.76
INTRUST CARD CENTER	INV0052552	PICTURES DEVELOPED OFFIC…	001-021-5213-0000	30.27
INTRUST CARD CENTER	INV0052554	WAL-MART - ANIMAL FOOD	001-041-5310-0000	54.74
INTRUST CARD CENTER	INV0052554	WAL-MART - ANIMAL FOOD	001-041-5310-0000	59.94
INTRUST CARD CENTER	INV0052560	RICKARD PUBLIC WORKS EX…	001-012-5211-0000	73.86
INTRUST CARD CENTER	INV0052560	PARKING FEE RICKARD WICH…	001-012-5211-0000	4.35
INTRUST CARD CENTER	INV0052560	RICKARD PUBLIC WORKS EX…	001-012-5211-0000	149.19
INTRUST CARD CENTER	INV0052561	ENG CHAT GPT SUBSCRIPTIO…	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0052561	SCHLEGEL KACE CONF MAN…	001-012-5211-0000	250.00
INTRUST CARD CENTER	INV0052561	POTTER UDEMY ARCGIS TRA…	001-012-5211-0000	25.98
INTRUST CARD CENTER	INV0052561	INTERN HEILMANN GIFT	001-012-5213-0000	60.94
INTRUST CARD CENTER	INV0052561	BADGES INSPECTOR, CODE E…	001-012-5305-0000	368.10
INTRUST CARD CENTER	INV0052562	LUNCH FOR UMPIRES	001-051-5213-0000	93.04
INTRUST CARD CENTER	INV0052562	SALAD FOR UMPIRE LUNCH	001-051-5213-0000	44.12
INTRUST CARD CENTER	INV0052562	CONCESSIONS STOCK - PIZZA	001-051-5327-0000	90.00
INTRUST CARD CENTER	INV0052563	4TH OF JULY DUNK TANK & I…	001-011-5210-0000	269.63
INTRUST CARD CENTER	INV0052563	PARKS, REC, & CEMETERY SE…	001-033-5213-0000	138.68
INTRUST CARD CENTER	INV0052563	PARKS, REC, & CEMETERY SE…	001-042-5213-0000	138.68
INTRUST CARD CENTER	INV0052563	WORK CLOTHING - JEANS A…	001-042-5305-0000	206.88
INTRUST CARD CENTER	INV0052563	PARKS, REC, & CEMETERY SE…	001-051-5213-0000	138.68
INTRUST CARD CENTER	INV0052563	BLADES FOR SEEDER	001-051-5307-0000	403.20
INTRUST CARD CENTER	INV0052563	CONCESSIONS STOCK - PICKL…	001-051-5327-0000	31.88
INTRUST CARD CENTER	INV0052563	VOLLEYBALLS, SOCCER GOAL…	001-051-5331-0000	576.72
INTRUST CARD CENTER	INV0052563	POOL AND CONCESSIONS ST…	001-052-5213-0000	215.01
INTRUST CARD CENTER	INV0052624	BREWCO - COFFEE WITH KE…	001-011-5211-0000	13.08

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052624	DAVID - COFFEE WITH SCRIB…	001-011-5211-0000	3.73
INTRUST CARD CENTER	INV0052625	BRUCE'S BULLSEYE FARMS -…	001-011-5213-0000	7.28
INTRUST CARD CENTER	INV0052625	MAYS LAZER CREATIONS - W…	001-011-5213-0000	20.00
INTRUST CARD CENTER	INV0052625	BLACKMARKET BBQ LLC - BCC…	001-011-5213-0000	10.10
INTRUST CARD CENTER	INV0052625	SIZZLIN SEEDS - WELCOME B…	001-011-5213-0000	9.00
INTRUST CARD CENTER	INV0052625	HOLMES MADE SALSA-WELC…	001-011-5213-0000	8.00
INTRUST CARD CENTER	INV0052625	HARVEST HILL FARMS - WEL…	001-011-5213-0000	10.42
INTRUST CARD CENTER	INV0052627	WALMART - COMMISSION P…	001-011-5213-0000	79.72
INTRUST CARD CENTER	INV0052627	WALMART - COMMISSION P…	001-011-5213-0000	106.66
INTRUST CARD CENTER	INV0052627	WALMART - COMMISSION P…	001-011-5213-0000	78.57
INTRUST CARD CENTER	INV0052628	HAZMAT TRAINING SUPPLIES	001-023-5211-0000	22.85
INTRUST CARD CENTER	INV0052628	TRAINING SUPPLIES - MATCH…	001-023-5211-0000	8.78
INTRUST CARD CENTER	INV0052629	BEVERAGES FOR ESSENTIALS …	001-023-5211-0000	158.70
INTRUST CARD CENTER	INV0052629	INSTRUCTOR 1 COURSE - KO…	001-023-5211-0000	40.00
INTRUST CARD CENTER	INV0052630	CHATGPT PLUS SUBSCRIPTION	001-023-5201-0000	20.00
GALLS, LLC	032310671	SAFETY VEST/GLOVES-BRANT	001-021-5305-0000	64.80
GALLS, LLC	032310677	MAG POUCH-THOMPSON	001-021-5305-0000	45.00
GALLS, LLC	032310679	SCABBARD.CUFF CASE-BRANT	001-021-5305-0000	86.40
AMAZON CAPITAL SERVICES	1TGW-T6YV-GYN3	CAR WASH CONCENTRATE	001-023-5304-0000	228.94
BOMGAARS SUPPLY INC.	260798	PAINT AND FUEL CONDITION…	001-051-5307-0000	23.48
GRABER ACE HARDWARE	289216/3	VEHICLE REPAIR HARDWARE	001-023-5307-0000	85.56
COLUMN SOFTWARE PBC	7B937DAD-0134	2026 RNR & BUDGET PUBLIC…	001-011-5212-0000	193.20
IMAGEQUEST INC.	IN6048067	PRINTING CHARGES 7/25-8/…	001-051-5210-0000	69.70
SHELBY ANDREWS	INV0052637	8-21-25 CLAYTON DOWELL 1…	001-000-1017-0000	287.79
SUTHERLAND LUMBER TALL…	006157	MULCH FOR TREES AT WV	001-042-5310-0000	314.25
GRABER ACE HARDWARE	289240/3	YARD INSECT CONTROL	001-051-5310-0000	13.99
WAL-MART STORES INC	INV0052636	8-22-25 JON MCWILLIAM 00…	001-000-1017-0000	1.50
SUTHERLAND LUMBER TALL…	006170	FUEL FOR TRAINING	001-023-5211-0000	196.00
SUTHERLAND LUMBER TALL…	006183	SAW BLADE	001-033-5302-0000	44.99
SEVEN K COMPANY	197104	NAME TAG	001-023-5310-0000	38.75
AMAZON CAPITAL SERVICES	1HKR-QXCL-1WLG	CHAIR WHEELS	001-023-5310-0000	16.05
GRABER ACE HARDWARE	289252/3	EDGER BLADES	001-033-5302-0000	80.00
GRABER ACE HARDWARE	289253/3	DEPOT AND CIVIC CENTER CL…	001-051-5309-0000	36.15
GRABER ACE HARDWARE	289255/3	HARDWARE	001-051-5308-0000	7.50
GRABER ACE HARDWARE	289259/3	HEAVY DUTY GORILLA GLUE	001-033-5308-0000	9.99
BUMPER TO BUMPER OF EL …	945615	PARTS FOR SEEDER	001-051-5307-0000	28.87
KANSAS BG, LLC	PI0067651	FUEL SPLIT	001-021-5303-0000	204.35
KANSAS BG, LLC	PI0067651	FUEL SPLIT	001-023-5303-0000	204.35
KANSAS BG, LLC	PI0067651	FUEL SPLIT	001-033-5303-0000	204.35
INTRUST BANK, N.A.	00087154161-54705 AUG 20…	TOWER 1	001-023-7506-0000	10,652.91
INTRUST BANK, N.A.	00087154161-54705 AUG 20…	TOWER 1	001-023-7516-0000	85.78
SUTHERLAND LUMBER TALL…	006200	PL SAW ATTCHMNT, MARKI…	001-042-5302-0000	129.00
SUTHERLAND LUMBER TALL…	006200	PL SAW ATTCHMNT, MARKI…	001-042-5310-0000	168.94
O'REILLY AUTOMOTIVE, INC	0255-491617	OIL SEAL FOR SEEDER	001-051-5307-0000	12.60

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FAVRE LAW LLC	06377	TYLER TAYLOR 25-00519 25-…	001-013-5201-0000	200.00
FAVRE LAW LLC	06378	ALAUNA YBARRA 25-01054	001-013-5201-0000	200.00
FAVRE LAW LLC	06379	ALYSSA PORTER 25-00992	001-013-5201-0000	200.00
FAVRE LAW LLC	06380	JOHN HUSTON III 25-01063	001-013-5201-0000	200.00
FAVRE LAW LLC	06381	SCOTT KERKES SEVERAL CAS…	001-013-5201-0000	200.00
GRABER ACE HARDWARE	289266/3	REPAIR HARDWARE	001-023-5307-0000	5.98
BUMPER TO BUMPER OF EL …	945703	OIL SEAL FOR SEEDER	001-051-5307-0000	7.61
EL DORADO SPORTS & FAMIL…	INV0052555	D WRIGHT MEDICAL CARE IN…	001-013-5311-0000	115.53
OFFICE OF THE KANSAS STAT…	INV0052639	JUDLAW FEE AUGUST 2025	001-000-1014-0000	87.50
OFFICE OF THE KANSAS STAT…	INV0052639	JUDLAW FEE AUGUST 2025	001-000-1016-0000	800.00
OFFICE OF THE KANSAS STAT…	INV0052639	JUDLAW FEE AUGUST 2025	001-000-1018-0000	1,968.66
OFFICE OF THE KANSAS STAT…	INV0052639	JUDLAW FEE AUGUST 2025	001-000-1019-0000	325.00
OFFICE OF THE KANSAS STAT…	INV0052639	JUDLAW FEE AUGUST 2025	001-000-1021-0000	20.00
O'REILLY AUTOMOTIVE, INC	0255-492038	WIPER BLADES AND FUEL MIX	001-023-5307-0000	26.48
GALLS, LLC	032368455	POLO-BRANT	001-021-5305-0000	421.47
GALLS, LLC	032368472	POLO-BRANT	001-021-5305-0000	118.98
JACKSON-HIRSH, INC.	1101397	LAMINATING SHEETS	001-051-5301-0000	41.85
AMAZON CAPITAL SERVICES	1RH4-N3DJ-6DVQ	SHOTGUN SAFETY TRAINER …	001-021-5213-0000	14.50
AMAZON CAPITAL SERVICES	1T4G-DC7G-4JN9	BATTERIES	001-023-5310-0000	13.99
AMAZON CAPITAL SERVICES	1V13-9PWW-7JGV	GUN CLEANING BRUSHES-SK…	001-021-5213-0000	61.14
GRABER ACE HARDWARE	289288/3	TOILET FILLVALVE/VALVE FL…	001-011-5306-0000	56.97
BUMPER TO BUMPER OF EL …	945784	WATER PUMP AND AIR FILTER	001-021-5307-0000	217.81
BUMPER TO BUMPER OF EL …	945827	PARTS FOR SEEDER	001-051-5307-0000	-1.07
O'REILLY AUTOMOTIVE, INC	0255-492176	FLEETRUNNER	001-023-5307-0000	96.74
T & D TIRE AND AUTO REPAIR	26354	TIRE REPAIR TRUCK #3353	001-051-5207-0000	15.00
GRABER ACE HARDWARE	289300/3	MEDIA ROOM - TAPCON DRL…	001-011-5310-0000	12.59
WAL-MART STORES INC	INV0052635	8-28-25 DANIEL SMITH 0031…	001-000-1017-0000	30.54
PYE-BARKER FIRE & SAFETY L…	IV00705078	MONTHLY FIRST AID UPDATE	001-021-5312-0000	62.22
GALLS, LLC	032395848	JACKET-MURPHY	001-021-5305-0000	69.65
ASSURED OCCUPATIONAL SO…	2025-2021	POST ACCIDENT & POST OFF…	001-023-5201-0000	150.00
INDUSTRIAL SCIENTIFIC COR…	2855672	GAS MONITORING SUBSCRIP…	001-023-5201-0000	423.85
GLOBAL PAYMENTS INTEGRA…	4131 AIUG 2025	4131 AUG 2025 MERCHANT …	001-051-5203-0000	1,611.78
GLOBAL PAYMENTS INTEGRA…	4132 AUG 2025	4132 AUG 2025 MERCHANT …	001-013-5203-0000	1,123.27
GLOBAL PAYMENTS INTEGRA…	4132 AUG 2025	4132 AUG 2025 MERCHANT …	001-021-5203-0000	1,123.27
GLOBAL PAYMENTS INTEGRA…	4133 AUG 2025	4133 AUG 2025 MERCHANT …	001-012-5203-0000	1,405.38
UNDERGROUND VAULTS & S…	5003222	COURT STORAGE/WORKORD…	001-013-5201-0000	148.05
UNDERGROUND VAULTS & S…	5003223	POLICE STORAGE 9-1-2025 T…	001-021-5201-0000	73.43
AIRGAS USA, LLC	5518980836	ACETYLENE, ARGON, 02	001-023-5210-0000	31.06
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE…	001-012-5205-0000	57.75
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE…	001-021-5205-0000	308.00
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE…	001-023-5205-0000	19.25
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE…	001-033-5205-0000	77.00
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE…	001-041-5205-0000	19.25
IDI	IN947343	MONTHLY USE-DETECTIVES	001-021-5201-0000	140.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PUBLIC WHOLESALE WATER ...	INV0052633	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
KA-BOOMERS ENTERPRISES I...	INV0052643	REFUND FOR FIREWORK STA...	001-000-4217-0000	2,500.00
WHOLESALE FIREWORKS EN...	INV0052645	REFUND FOR FIREWORK STA...	001-000-4217-0000	2,500.00
WHOLESALE FIREWORKS EN...	INV0052645	REFUND FOR FIREWORK STA...	001-000-4217-0000	2,500.00
MAX'S BREATHE EASY GASES...	R34735	CYLINDERS	001-051-5210-0000	35.00
EASY ICE, LLC	01768803	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 SEPT 2025	ACT 020513702 SERVICE FR...	001-021-5205-0000	251.64
COX COMMUNICATIONS	028608401 SEPT 2025	ADMIN	001-011-5205-0000	930.74
COX COMMUNICATIONS	028608401 SEPT 2025	BUILDING/ZONING	001-012-5205-0000	219.00
COX COMMUNICATIONS	028608401 SEPT 2025	ENGINEERING	001-012-5205-0000	273.75
COX COMMUNICATIONS	028608401 SEPT 2025	POLICE	001-021-5205-0000	985.49
COX COMMUNICATIONS	028608401 SEPT 2025	FIRE	001-023-5205-0000	547.49
COX COMMUNICATIONS	028608401 SEPT 2025	FIRE 2	001-023-5205-0000	383.24
COX COMMUNICATIONS	028608401 SEPT 2025	FIRE 2 INTERNET/CABLE	001-023-5205-0000	116.87
COX COMMUNICATIONS	028608401 SEPT 2025	PARKS	001-033-5205-0000	82.12
COX COMMUNICATIONS	028608401 SEPT 2025	ANIMAL SHELTER	001-041-5205-0000	136.87
COX COMMUNICATIONS	028608401 SEPT 2025	CEMETERY	001-042-5205-0000	54.75
COX COMMUNICATIONS	028608401 SEPT 2025	ACTIVITY CENTER	001-051-5205-0000	164.25
COX COMMUNICATIONS	028608401 SEPT 2025	REC	001-051-5205-0000	328.50
EMPAC, INC.	17142	4TH QTR 2025 EAP SERVICES	001-012-5201-0000	48.98
EMPAC, INC.	17142	4TH QTR 2025 EAP SERVICES	001-021-5201-0000	244.88
EMPAC, INC.	17142	4TH QTR 2025 EAP SERVICES	001-023-5201-0000	138.77
EMPAC, INC.	17142	4TH QTR 2025 EAP SERVICES	001-051-5201-0000	97.95
PRAIRIE POTS II LLC	2038	GRAHAM PORTA POT - AUG...	001-033-5210-0000	115.00
TRANSUNION RISK AND ALT...	65671-202508-1	MONTHLY BACKGROUND A...	001-021-5201-0000	175.00
ISERVE	7894	CLEANING SERVICES	001-014-5201-0000	5,792.00
AB LEGAL, LLC	934	GENERAL CITY ADVISING - SE...	001-011-5201-0000	5,000.00
EASY ICE, LLC	01780677	ICE MACHINE RENTAL AT CE...	001-051-5210-0000	179.00
EASY ICE, LLC	01781292	ICE MACHINE RENTAL @REC...	001-051-5210-0000	179.00
EASY ICE, LLC	01786243	ICE MACHINE RENTAL AT CIT...	001-051-5210-0000	122.00
EASY ICE, LLC	01786643	ICE MACHINE RENTAL AT EA...	001-051-5210-0000	179.00
O'REILLY AUTOMOTIVE, INC	0255-493279	CAPSULE-SKOV	001-021-5307-0000	44.82
DAVIS, MANLEY & LANE, LLC	10423	SEPT 2025 PROSECUTORIAL ...	001-013-5201-0000	4,600.00
BLUESTEM ANIMAL CLINIC	250171	AUGUST 2025 VET CHARGES ...	001-041-5201-0000	947.61
T & D TIRE AND AUTO REPAIR	26371	MOWER TIRE REPAIR	001-033-5207-0000	6.00
GRABER ACE HARDWARE	289342/3	SIGNS FOR SOCCER FIELDS	001-051-5331-0000	23.98
VERIZON CONNECT FLEET US...	344000071237	MONTHLY SERVICES	001-033-5205-0000	367.97
BUTLER COUNTY SHERIFF	45902-ELD	AUGUST 2025 INMATE HOUS...	001-013-5311-0000	4,165.00
4 STATE MAINTENANCE SUP...	690474	TRASH BAGS	001-033-5309-0000	160.65
HUBER & ASSOCIATES, INC	CW240689	LIC & HCL MAINT 10-1-2025 ...	001-021-5201-0000	14,415.00
SUTHERLAND LUMBER TALL...	006259	RIVERVIEW BRIDGE REPAIRS	001-033-5306-0000	49.98
EVERGY	0722196528 AUG 2025	602 E 12TH AVE CROSSWALK...	001-012-5205-0000	34.59
GRABER ACE HARDWARE	289352/3	FLUOR 40W 2 PK	001-011-5306-0000	17.99
GRABER ACE HARDWARE	289359/3	EXTENSION CORDS	001-033-5310-0000	39.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MAXIMUM OUTDOOR EQUI...	481541	WEED EATER REPAIRS	001-033-5207-0000	174.18
MAXIMUM OUTDOOR EQUI...	481542	WEED EATER REPAIRS	001-033-5207-0000	109.23
MAXIMUM OUTDOOR EQUI...	481543	WEED EATER REPAIRS	001-033-5207-0000	85.83
KANSAS GAS SERVICE	510264198 1615244 36 AUG...	222 E LOCUST AVE SVC 7/15/...	001-041-5205-0000	147.33
KANSAS GAS SERVICE	510469962 1650261 45 AUG...	388 E CENTRAL AVE SVC 7/15...	001-021-5205-0000	48.82
EVERGY	1346147609 AUG 2025	932 N MAIN ST PARK SVC 8/5...	001-033-5205-0000	445.42
JEM INC	1710	FIRE STATION 1 DOOR - NEW...	001-023-5206-0000	600.00
EVERGY	2616450029 AUG 2025	924 N MAIN ST SAL SVC 8/4/...	001-033-5205-0000	63.85
XEROX FINANCIAL SERVICES	40893505	LEASE PAYMENT AUG/SEPT	001-051-5210-0000	138.02
BUTLER COUNTY EMS	ELDORADO FIRE-GLOVES	SEMPERFORCE NITRILE EXAM...	001-023-5312-0000	161.70
AMAZON CAPITAL SERVICES	1RKF-M67M-63WL	MARKING PEGS FOR SOCCER,...	001-042-5307-0000	32.29
AMAZON CAPITAL SERVICES	1RKF-M67M-63WL	MARKING PEGS FOR SOCCER,...	001-051-5331-0000	33.34
AMAZON CAPITAL SERVICES	1RWR-L1MY-1XFV	SAFETY VESTS, DRY ERASE M...	001-051-5301-0000	9.74
AMAZON CAPITAL SERVICES	1RWR-L1MY-1XFV	SAFETY VESTS, DRY ERASE M...	001-051-5312-0000	15.18
GRABER ACE HARDWARE	289397/3	SAFETY GLASSES	001-033-5312-0000	19.99
XEROX FINANCIAL SERVICES	40901928	MONTHLY COPIER RENTAL 8...	001-012-5210-0000	446.93
XEROX FINANCIAL SERVICES	40901955	RENTAL COPIER 8-28-2025 T...	001-013-5210-0000	51.63
XEROX FINANCIAL SERVICES	40901955	RENTAL COPIER 8-28-2025 T...	001-021-5210-0000	103.26
AUGUSTA SAW & MOWER S...	24609	NEW POLE SAW	001-033-5302-0000	799.00
GRABER ACE HARDWARE	289421/3	GARDEN HOSES	001-041-5310-0000	119.98
GRABER ACE HARDWARE	289423/3	CHARGED US 2 HOSES INSTE...	001-041-5310-0000	-59.99
KANSAS GAS SERVICE	510469962 1492273 82 AUG...	216/220 E FIRST AVE	001-011-5205-0000	23.42
KANSAS GAS SERVICE	510469962 1492273 82 AUG...	216/220 E FIRST AVE	001-023-5205-0000	20.17
RYAN SMITH	64	AUGUST 2025 PROBATION	001-013-5201-0000	2,455.25
EVERGY	7910786644 AUG 2025	530 CHARRON DR SVC 8/8/2...	001-051-5205-0000	28.33
ESO SOLUTIONS, INC.	ESO-177860	REPORTING SOFTWARE CO...	001-023-5201-0000	8,909.50
BRIAN URTON	INV0052658	MILEAGE AND TOLLS FOR KR...	001-051-5211-0000	224.14
SUTHERLAND LUMBER TALL...	006318	EDGER	001-033-5302-0000	399.99
VERIZON WIRELESS	6123261582	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	6123261582	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	6123261582	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	6123261582	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	6123261582	BRANDON TAYLOR	001-012-5205-0000	46.54
VERIZON WIRELESS	6123261582	CODE ENFORCEMENT	001-012-5205-0000	46.54
VERIZON WIRELESS	6123261582	PD BUYPHONE	001-021-5205-0000	41.54
VERIZON WIRELESS	6123261582	PD BEAT 2	001-021-5205-0000	46.54
VERIZON WIRELESS	6123261582	PD BEAT 1	001-021-5205-0000	46.54
VERIZON WIRELESS	6123261582	PD BEAT 3	001-021-5205-0000	46.54
VERIZON WIRELESS	6123261582	KEN TEMAAT	001-021-5205-0000	46.54
VERIZON WIRELESS	6123261582	PD SERGEANT	001-021-5205-0000	46.54
VERIZON WIRELESS	6123261582	JOHN THOMPSON	001-021-5205-0000	46.54
VERIZON WIRELESS	6123261582	HEATHER ROSE	001-021-5205-0000	46.54
VERIZON WIRELESS	6123261582	SEAN SKOV	001-021-5205-0000	46.54
VERIZON WIRELESS	6123261582	DEVIN HAINES	001-021-5205-0000	46.54

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6123261582	SARAH MCKEE	001-021-5205-0000	46.54
VERIZON WIRELESS	6123261582	JOHN STEWART	001-021-5205-0000	17.24
VERIZON WIRELESS	6123261582	RYAN SMITH	001-021-5205-0000	40.01
VERIZON WIRELESS	6123261582	FIRE HOTSPOT 2	001-023-5205-0000	40.01
VERIZON WIRELESS	6123261582	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	6123261582	FIRE CAPTAINS	001-023-5205-0000	41.54
VERIZON WIRELESS	6123261582	FIRE HOTSPOT 1	001-023-5205-0000	40.27
VERIZON WIRELESS	6123261582	CEMETERY	001-042-5205-0000	41.54
VERIZON WIRELESS	6123261582	RECREATION CLOCK IN PHO…	001-051-5205-0000	41.54
VERIZON WIRELESS	6123261582	POOL TABLET	001-051-5205-0000	40.01
VERIZON WIRELESS	6123261582	DOWNTOWN MAINTENANCE	001-051-5205-0000	41.54
BELLINO FIREWORKS	INV0052644	REFUND FOR FIREWORK STA…	001-000-4217-0000	2,500.00
HELENA AGRI-ENTERPRISES, …	64273234	FESCUE SEED FOR CEMETERI…	001-042-5310-0000	874.20
EVERGY	9882584222 AUG 2025	STREET LIGHTS SVC 8/12/20…	001-012-5205-0000	15,235.61
CAMI R BAKER	CBAKER9-2025	SEPT 2025 JUDICIAL SERVICES	001-013-5201-0000	3,450.00
O'REILLY AUTOMOTIVE, INC	0255-495064	JCASE FUSE-SKOV	001-021-5307-0000	13.98
COX COMMUNICATIONS	075905901 SEPT 2025	ACT 075905901 SERVICE FR…	001-052-5205-0000	47.46
COOPER LAW OFFICES	68	ADRIAN HOWELL 25-00136	001-013-5201-0000	200.00
LA FORGE'S BUSINESS MACH…	39551	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH…	39551	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH…	39551	COPIER RENT	001-023-5210-0000	100.00
LA FORGE'S BUSINESS MACH…	39551	COPIER RENT	001-023-5210-0000	248.00
O'REILLY AUTOMOTIVE, INC	0255-495675	VEHICLE MAINT	001-042-5307-0000	64.87
KBI LAB	INV0052662	25-00582 25-00707 25-00664	001-000-1017-0000	400.00
KBI LAB	INV0052662	25-00582 25-00707 25-00664	001-000-1017-0000	400.00
KBI LAB	INV0052662	25-00582 25-00707 25-00664	001-000-1017-0000	400.00
GRABER ACE HARDWARE	289505/3	ANCHOR	001-021-5213-0000	3.59
GRABER ACE HARDWARE	289510/3	HARDWARE FOR SPEAKER ST…	001-051-5310-0000	13.91
BUCKEYE CORPORATION	SO-3-78684	GASKET	001-033-5308-0000	2.36
GRABER ACE HARDWARE	289532/3	WEED KILLER	001-051-5304-0000	29.99
KANSAS GAS SERVICE	510200453 1568212 64 SEPT…	422 E LOCUST AVE SVC 8/13/…	001-033-5205-0000	69.89
KANSAS GAS SERVICE	510264198 2052922 45 SEPT…	210 N GRIFFITH ST SVC 8/13/…	001-051-5205-0000	103.00
KANSAS GAS SERVICE	510469962 1650261 45 SEPT…	388 E CENTRAL AVE SVC 8/13…	001-021-5205-0000	52.85
KANSAS GAS SERVICE	510469962 2064902 82 SEPT…	330 N GRIFFITH ST SVC 8/13/…	001-033-5205-0000	61.93
KANSAS GAS SERVICE	510469962 2064903 00 SEPT…	207 E 2ND ST SVC 8/13/2025…	001-012-5205-0000	48.31
OFFICE PLUS OF KANSAS	4110127-0	CAN AIR/RED SHARPIES/PAP…	001-021-5301-0000	53.01
BUTLER COUNTY REGISTER O…	INV0052717	DEED 6008	001-042-5213-0000	21.00
EVERGY	0278250507 SEPT 2025	2100 E 12TH ST SIREN SVC 8/…	001-021-5205-0000	25.96
EVERGY	0288795291 SEPT 2025	128 N VINE ST SVC 8/20/202…	001-021-5205-0000	1,069.14
EVERGY	0368888448 SEPT 2025	2600 W 6TH AVE SVC 8/20/2…	001-023-5205-0000	695.89
EVERGY	0413581923 SEPT 2025	1364 GLENVIEW DR BIKE SVC…	001-012-5205-0000	99.00
EVERGY	0493646969 SEPT 2025	401 WOODLAND AVE B SVC …	001-051-5205-0000	148.04
EVERGY	0730734522 SEPT 2025	2502 COUNTY CLUB RD SIREN…	001-021-5205-0000	37.98
EVERGY	0760969202 SEPT 2025	116 N GORDY ST SVC 8/20/2…	001-012-5205-0000	112.25

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	0832219628 SEPT 2025	690 N MAIN ST SIGNL SVC 8/…	001-012-5205-0000	63.05
EVERGY	1062395789 SEPT 2025	2317 W 6TH AVE SVC 8/20/2…	001-012-5205-0000	42.11
EVERGY	1273649541 SEPT 2025	117 E PINE AVE SVC 8/20/20…	001-012-5205-0000	41.87
EVERGY	1316809669 SEPT 2025	296 N GRIFFITH ST A SVC 8/2…	001-051-5205-0000	81.80
EVERGY	1347152944 SEPT 2025	105 W 3RD AVE SVC 8/20/20…	001-012-5205-0000	136.68
EVERGY	1466557461 SEPT 2025	1384 NE SHADY CREEK RD AC…	001-051-5205-0000	1,981.06
EVERGY	1551487883 SEPT 2025	106 N BOYER RD SIREN SVC 8…	001-021-5205-0000	28.54
EVERGY	1613926301 SEPT 2025	927 N MAIN S LITES SVC 8/20…	001-012-5205-0000	60.05
EVERGY	1949269846 SEPT 2025	296 N GRIFFITH ST B SVC 8/2…	001-051-5205-0000	204.22
EVERGY	2535264729 SEPT 2025	109 E CENTRAL AVE SVC 8/20…	001-012-5205-0000	183.61
EVERGY	2612380884 SEPT 2025	1240 N MAIN ST SIGNL SVC 8…	001-012-5205-0000	63.66
EVERGY	2885486888 SEPT 2025	600 W CENTRAL AVE SIGNL S…	001-012-5205-0000	51.26
EVERGY	3025570104 SEPT 2025	725 BOYER RD SHED SVC 8/2…	001-042-5205-0000	26.81
EVERGY	3063292681 SEPT 2025	430 N MAIN ST SVC 8/20/20…	001-051-5205-0000	433.01
EVERGY	3066495175 SEPT 2025	360 N GRIFFITH ST SVC 8/20/…	001-051-5205-0000	43.95
EVERGY	3087842610 SEPT 2025	930 N MAIN ST PARK SVC 8/…	001-033-5205-0000	399.68
EVERGY	3144717852 SEPT 2025	SIGNAL LIGHTS SVC 8/19/20…	001-012-5205-0000	758.57
EVERGY	3150623772 SEPT 2025	STORM SIRENS SVC 8/19/20…	001-021-5205-0000	156.04
EVERGY	3157852379 SEPT 2025	940 N TAYLOR ST SHELL SVC …	001-033-5205-0000	26.95
EVERGY	3172801734 SEPT 2025	920 N WASHINGTON ST POO…	001-052-5205-0000	116.88
EVERGY	3172832499 SEPT 2025	950 N WASHINGTON ST SVC …	001-033-5205-0000	26.81
EVERGY	3174493534 SEPT 2025	201 WOODLAND AVE E PIC S…	001-033-5205-0000	38.82
EVERGY	3174524294 SEPT 2025	201 WOODLAND AVE E CON …	001-051-5205-0000	17.03
EVERGY	3174924178 SEPT 2025	220 E 1ST AVE SVC 8/21/202…	001-011-5205-0000	674.40
EVERGY	3174924178 SEPT 2025	220 E 1ST AVE SVC 8/21/202…	001-023-5205-0000	580.74
EVERGY	3318264464 SEPT 2025	2299 W CENTRAL AVE SIGNL …	001-012-5205-0000	125.02
EVERGY	3695148552 SEPT 2025	1110 E CENTRAL AVE SIREN …	001-021-5205-0000	37.56
EVERGY	3752996850 SEPT 2025	CENTRAL AVE PARK SVC 8/20…	001-051-5205-0000	236.13
EVERGY	4203468440 SEPT 2025	109 N MAIN ST LIGHT SVC 8/…	001-012-5205-0000	83.21
EVERGY	4234718804 SEPT 2025	535 E 12TH AVE TUNEL SVC 8…	001-033-5205-0000	28.15
EVERGY	4459162562 SEPT 2025	1302 S HAVERHILL RD SVC 8/…	001-042-5205-0000	404.08
EVERGY	4545481645 SEPT 2025	422 E LOCUST AVE SAL SVC 8…	001-051-5205-0000	337.93
EVERGY	4705944907 SEPT 2025	108 N MAIN ST SVC 8/20/20…	001-012-5205-0000	82.66
EVERGY	4851077788 SEPT 2025	401 WOODLAND AVE A SVC …	001-051-5205-0000	107.01
EVERGY	5245173509 SEPT 2025	401 W 9TH AVE SVC 8/20/20…	001-033-5205-0000	29.96
EVERGY	5262937409 SEPT 2025	2706 W CENTRAL AVE SIGNL …	001-012-5205-0000	66.32
EVERGY	5996285623 SEPT 2025	226 N VINE ST SVC 8/20/202…	001-012-5205-0000	279.69
EVERGY	6292420383 SEPT 2025	313 S GORDY ST SVC 8/20/2…	001-033-5205-0000	35.56
EVERGY	6324615363 SEPT 2025	201 E CENTRAL AVE 1 SVC 8/…	001-051-5205-0000	1,134.73
EVERGY	6440827329 SEPT 2025	116 S GORDY ST SVC 8/20/2…	001-012-5205-0000	52.36
EVERGY	6462471983 SEPT 2025	400 W 8TH AVE POOL SVC 8/…	001-052-5205-0000	26.81
EVERGY	6804973444 SEPT 2025	3320 EL DORADO AVE SIGN …	001-011-5205-0000	30.79
EVERGY	6837928708 SEPT 2025	1152 E 12TH AVE BIKE SVC 8…	001-012-5205-0000	71.27
EVERGY	6961431823 SEPT 2025	847 S HAVERHILL RD TRAFF S…	001-012-5205-0000	53.06

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	7451875181 SEPT 2025	225 N HIGH ST SVC 8/20/202…	001-033-5205-0000	68.15
EVERGY	7794850246 SEPT 2025	3201 W CENTRAL AVE SVC 8/…	001-011-5205-0000	27.25
EVERGY	7940083882 SEPT 2025	105 W 9TH AVE SVC 8/20/20…	001-012-5205-0000	37.00
EVERGY	7949843848 SEPT 2025	222 E LOCUST AVE SVC 8/20/…	001-041-5205-0000	421.29
EVERGY	7977150527 SEPT 2025	388 E CENTRAL AVE SVC 8/20…	001-021-5205-0000	98.90
EVERGY	8175514546 SEPT 2025	501 BOULDER BLUFF RD SVC …	001-051-5205-0000	28.20
EVERGY	8370680576 SEPT 2025	600 W 6TH AVE XWALK SVC …	001-012-5205-0000	42.48
EVERGY	8387252484 SEPT 2025	1540 S HIGH ST DSL SVC 8/20…	001-021-5205-0000	44.14
EVERGY	8406189364 SEPT 2025	106 W ASH AVE SVC 8/20/20…	001-012-5205-0000	86.70
EVERGY	8808488206 SEPT 2025	1611 WEBB AVE GRAHM SVC…	001-033-5205-0000	470.05
EVERGY	8813790400 SEPT 2025	107 1/2 N MAIN ST SVC 8/20…	001-012-5205-0000	32.28
EVERGY	9801327247 SEPT 2025	2100 SW TRAFFICWAY SVC 8…	001-042-5205-0000	29.65
INTRUST CARD CENTER	INV0052720	OPERATION IMPACT MEETI…	001-021-5213-0000	101.20
INTRUST CARD CENTER	INV0052720	9-4-25 TRAINING-PIERCE	001-021-5213-0000	69.00
INTRUST CARD CENTER	INV0052722	TRAINING-MCCOY HOTEL	001-021-5211-0000	170.13
INTRUST CARD CENTER	INV0052722	FUEL TEMAAT TRAINING	001-021-5211-0000	37.74
INTRUST CARD CENTER	INV0052722	TRAINING-MCCOY MEAL	001-021-5211-0000	21.76
INTRUST CARD CENTER	INV0052722	THOMPSON MEETING LUNCH	001-021-5211-0000	19.19
INTRUST CARD CENTER	INV0052722	TRAINING-MCCOY MEAL	001-021-5211-0000	14.53
INTRUST CARD CENTER	INV0052722	APRIL EMPLOYEE MONTH	001-021-5213-0000	100.00
INTRUST CARD CENTER	INV0052722	WATER	001-021-5213-0000	65.64
INTRUST CARD CENTER	INV0052722	PIC HING	001-021-5213-0000	9.28
INTRUST CARD CENTER	INV0052723	MCGATHY TRAINING	001-021-5211-0000	135.00
INTRUST CARD CENTER	INV0052723	TACTICAL WEAPON-2 SKOV	001-021-5315-0000	919.76
INTRUST CARD CENTER	INV0052723	SLING/STREAMLIGHT MOUN…	001-021-5315-0000	460.23
INTRUST CARD CENTER	INV0052724	DETECTIVES PROGRAM-MAP…	001-021-5201-0000	186.00
INTRUST CARD CENTER	INV0052724	AI TRAINING-HAINES MEAL	001-021-5211-0000	16.67
INTRUST CARD CENTER	INV0052724	AI TRAINING-HAINES MEAL	001-021-5211-0000	17.04
INTRUST CARD CENTER	INV0052724	AI TRAINING-HAINES MEAL	001-021-5211-0000	17.85
INTRUST CARD CENTER	INV0052724	AI TRAINING-HAINES FUEL	001-021-5211-0000	45.65
INTRUST CARD CENTER	INV0052727	ENG CHATGPT SEPT-OCT 2025	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0052727	TAYLOR-SCHLEGEL HOA/KAC…	001-012-5211-0000	77.67
INTRUST CARD CENTER	INV0052727	TAYLOR-SCHLEGEL HOA/KAC…	001-012-5211-0000	75.89
INTRUST CARD CENTER	INV0052727	TAYLOR-HOA CLASSES MAN…	001-012-5211-0000	225.00
INTRUST CARD CENTER	INV0052727	TAYLOR-SCHLEGEL HOA/KAC…	001-012-5211-0000	111.34
INTRUST CARD CENTER	INV0052727	ARCGIS ONLINE CREDITS	001-012-5213-0000	120.00
INTRUST CARD CENTER	INV0052728	RICKARD PUBLIC WORKS CO…	001-012-5211-0000	3.00
INTRUST CARD CENTER	INV0052728	RICKARD PUBLIC WORKS CO…	001-012-5211-0000	28.56
INTRUST CARD CENTER	INV0052728	LUNCH MEETING BHC-ZONI…	001-012-5211-0000	37.88
INTRUST CARD CENTER	INV0052728	RICKARD ASCE DUES 2026	001-012-5211-0000	355.00
INTRUST CARD CENTER	INV0052728	RICKARD PUBLIC WORKS CO…	001-012-5211-0000	1,150.56
INTRUST CARD CENTER	INV0052728	RICKARD PUBLIC WORKS CO…	001-012-5211-0000	40.00
INTRUST CARD CENTER	INV0052734	KANSAS LAND TIRE	001-021-5307-0000	351.68
INTRUST CARD CENTER	INV0052734	WAL MART - ANIMAL FOOD	001-041-5310-0000	10.92

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052735	KTAG - POLICE #399	001-021-5211-0000	1.72
INTRUST CARD CENTER	INV0052735	WAL MART - FANCY FEAST F…	001-041-5310-0000	26.94
INTRUST CARD CENTER	INV0052735	WAL MART - ANIMAL FOOD	001-041-5310-0000	56.93
INTRUST CARD CENTER	INV0052735	WAL MART - ANIMAL FOOD/…	001-041-5310-0000	32.57
INTRUST CARD CENTER	INV0052797	TRAVEL MEAL - KASTL	001-023-5211-0000	13.50
INTRUST CARD CENTER	INV0052797	DRILL BIT RETURN	001-023-5302-0000	-44.99
INTRUST CARD CENTER	INV0052797	DRILL BIT	001-023-5302-0000	44.99
INTRUST CARD CENTER	INV0052797	STORAGE CONTAINERS	001-023-5310-0000	21.94
INTRUST CARD CENTER	INV0052798	CLEANING SUPPLIES ST 1	001-023-5309-0000	137.13
INTRUST CARD CENTER	INV0052798	ACCOUNTABILITY TAGS	001-023-5310-0000	107.00
INTRUST CARD CENTER	INV0052798	IDENTIFIRE NAMEPLATES	001-023-5310-0000	119.94
INTRUST CARD CENTER	INV0052799	TRAINING MEAL - KASTL	001-023-5211-0000	8.27
INTRUST CARD CENTER	INV0052799	TRAINING MEAL - KASTL	001-023-5211-0000	12.30
INTRUST CARD CENTER	INV0052799	STATION DRINKS	001-023-5310-0000	73.70
INTRUST CARD CENTER	INV0052800	CHATGPT SUBSCRIPTION	001-023-5201-0000	20.00
INTRUST CARD CENTER	INV0052801	YOKE FOR SEEDER	001-051-5307-0000	62.99
INTRUST CARD CENTER	INV0052801	YOKE RETURN	001-051-5307-0000	-62.99
INTRUST CARD CENTER	INV0052801	ATHLETIC SUPPLIES - SOCCER…	001-051-5331-0000	58.42
INTRUST CARD CENTER	INV0052802	ATHLETIC SUPPLIES - WHISTL…	001-051-5331-0000	102.62
INTRUST CARD CENTER	INV0052802	FIELD MARKING PAINT	001-051-5331-0000	1,940.19
			Fund 001 - GENERAL FUND Total:	**159,045.93**

Fund: 002 - EQUIPMENT RESERVE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUTLER REC	16776	REPLACE TORNADO SIREN P…	002-034-5306-0000	7,555.00
BUTLER REC	16776	REPLACE TORNADO SIREN P…	002-034-5306-0000	4,380.84
			Fund 002 - EQUIPMENT RESERVE FUND Total:	**11,935.84**

Fund: 003 - AIRPORT FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1NXP-K7XD-G1GY	(1) LEVI MENS 550 RELAXED F…	003-011-5305-0000	-41.65
JERRY MILLER ELECTRONICS	7-30-2025	AUTOMATIC WEATHER OBSE…	003-011-5201-0000	1,172.00
BUMPER TO BUMPER OF EL …	945351	AIR AND CABIN FILTER	003-011-5307-0000	28.26
BUMPER TO BUMPER OF EL …	945352	OIL FILTERS	003-011-5307-0000	9.70
KANSAS DEPARTMENT OF RE…	004-486035394-F01 AUG 20…	SALES TAX PERIOD 8/1/2025…	003-011-5209-0000	546.80
BUTLER COUNTY RURAL WA…	0516 AUG 2025	WATER USAGE - AUGUST 20…	003-011-5205-0000	86.70
HEARTLAND ACQUISITION LLC	2418 AUG 2025	2418 AUG 2025 MERCHANT …	003-011-5203-0000	541.38
COX COMMUNICATIONS	028608401 SEPT 2025	AIRPORT	003-011-5205-0000	54.75
VERIZON WIRELESS	6123256476	ACT 942026139-00001 SVC 8…	003-011-5205-0000	25.00
EVERGY	2053112166 SEPT 2025	1485 SE 30TH ST SAL SVC 8/1…	003-011-5205-0000	42.57
EVERGY	1540689040 SEPT 2025	1485 SE 30TH ST E SVC 8/20/…	003-011-5205-0000	159.65
EVERGY	3110697298 SEPT 2025	1485 SE 30TH ST K SVC 8/20/…	003-011-5205-0000	33.57
EVERGY	3110728056 SEPT 2025	1485 SE 30TH ST D SVC 8/20…	003-011-5205-0000	26.82
EVERGY	3110758812 SEPT 2025	1485 SE 30TH ST G SVC 8/20…	003-011-5205-0000	98.12
EVERGY	3110789577 SEPT 2025	1485 SE 30TH ST F SVC 8/20/…	003-011-5205-0000	196.68
EVERGY	3203163127 SEPT 2025	1435 SE 30TH ST SVC 8/20/2…	003-011-5205-0000	61.32
EVERGY	4075179327 SEPT 2025	1485 SE 30TH ST I SVC 8/20/…	003-011-5205-0000	74.08

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	8655451646 SEPT 2025	1485 SE 30TH ST J SVC 8/20/…	003-011-5205-0000	73.41
			Fund 003 - AIRPORT FUND Total:	**3,189.16**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND				
RISE - EL DORADO	202507 ESG 24	ESG-FFY 2024 JUNE 2025 GR…	004-028-5213-0000	4,915.41
RISE - EL DORADO	202508 ESG 24	ESG-FFY 2024 JULY 2025 GR…	004-028-5213-0000	6,955.27
			Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**11,870.68**
Fund: 005 - EL DORADO SENIOR CENTER FUND				
INTRUST CARD CENTER	INV0052554	UBIQUITI STORE - SENIOR CE…	005-011-5315-0000	1,426.70
INTRUST CARD CENTER	INV0052641	WEBSTAURANTSTORE MEM…	005-011-5211-0000	99.00
INTRUST CARD CENTER	INV0052641	VETERANS RECOGNITION CO…	005-011-5212-0000	250.00
INTRUST CARD CENTER	INV0052641	VETERANS RECOGNITION CO…	005-011-5212-0000	60.42
INTRUST CARD CENTER	INV0052641	SCHOOL SUPPLIES RETURNED	005-011-5213-0000	-14.94
INTRUST CARD CENTER	INV0052641	SCHOOL SUPPLIES RETURNED	005-011-5213-0000	-25.27
INTRUST CARD CENTER	INV0052641	SCHOOL SUPPLIES FOR HEAD…	005-011-5213-0000	284.05
INTRUST CARD CENTER	INV0052641	KITCHEN SUPPLIES WAL MAR…	005-011-5302-0000	5.48
INTRUST CARD CENTER	INV0052641	CEILING FANS RETURNED	005-011-5306-0000	-191.80
INTRUST CARD CENTER	INV0052641	GRILL BRICK HOLDER AND SC…	005-011-5309-0000	39.98
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	102.01
INTRUST CARD CENTER	INV0052641	POTLUCK DILLONS 8/4/2025	005-011-5310-0000	115.54
INTRUST CARD CENTER	INV0052641	KITCHEN SUPPLIES WAL MAR…	005-011-5310-0000	2.91
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	187.90
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH DILLONS 8…	005-011-5310-0000	6.29
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	167.82
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	289.12
INTRUST CARD CENTER	INV0052641	COFFEE BAR WEBSTAURANT…	005-011-5310-0000	157.96
INTRUST CARD CENTER	INV0052641	PROGAM-LUNCH WAL MART…	005-011-5310-0000	144.78
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH WEBSTA…	005-011-5310-0000	94.93
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	93.67
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH WAL MAR…	005-011-5310-0000	88.13
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH DILLONS 8…	005-011-5310-0000	75.96
INTRUST CARD CENTER	INV0052641	LUNCH SUPPLIES-WEBSTAU…	005-011-5310-0000	42.99
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH DILLONS 8…	005-011-5310-0000	62.60
INTRUST CARD CENTER	INV0052641	LUNCH SUPPLIES-CONTAINE…	005-011-5310-0000	122.14
INTRUST CARD CENTER	INV0052641	PROGRAM-LUNCH DILLONS 8…	005-011-5310-0000	13.29
INTRUST CARD CENTER	INV0052641	PROGAM-LUNCH WAL MART…	005-011-5310-0000	24.64
INTRUST CARD CENTER	INV0052641	BANDAIDS WAL MART 8/19/…	005-011-5312-0000	11.31
INTRUST CARD CENTER	INV0052641	BINGO CANDY WAL MART 7/…	005-011-5323-0000	49.60
COX COMMUNICATIONS	028608401 SEPT 2025	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 SEPT 2025	SR CENTER	005-011-5205-0000	109.50
VERIZON WIRELESS	6123261582	SENIOR CENTER	005-011-5205-0000	41.54
EVCO WHOLESALE FOOD CO…	0883737	PROGRAM-LUNCH	005-011-5310-0000	454.32
AMAZON CAPITAL SERVICES	1LMF-PR7R-6GHC	KITCHEN SUPPLIES-ELECTRIC …	005-011-5310-0000	17.09
ABLAZE FIRE AND SAFETY LLC	1616	INSPECTION FOR KITCHEN H…	005-011-5201-0000	109.75

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
LA FORGE'S BUSINESS MACH...	39551	COPIER RENT	005-011-5210-0000	209.00
SENIOR CENTER REFUND AC...	1222	1222 JOE RUIZ - CLEANING 8...	005-011-5202-0000	260.00
SENIOR CENTER REFUND AC...	1223	1223 COLTON HARMON - RE...	005-000-4621-0000	125.00
KANSAS GAS SERVICE	510469962 2064904 18 SEPT...	210 E 2ND ST SVC 8/13/2025...	005-011-5205-0000	69.89
SENIOR CENTER REFUND AC...	1224	PROGRAM-LUNCH EVCO	005-011-5310-0000	376.39
SENIOR CENTER REFUND AC...	1225	BAND/DANCE - JIM MCCANN	005-011-5323-0000	250.00
EVERGY	8259416029 SEPT 2025	210 E 2ND AVE SR CZ SVC 8/...	005-011-5205-0000	1,062.14
INTRUST CARD CENTER	INV0052735	UBIQUITI STORE - SENIOR CE...	005-011-5302-0000	144.70
SENIOR CENTER REFUND AC...	1226	1226 FROHNA RICHARDSON -...	005-000-4621-0000	125.00
			Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**7,158.31**
Fund: 007 - MAJOR STREET FUND				
AUSTIN HOSE	CM-01822271	HYDRAULIC HOSE ASSEMBLY	007-034-5307-0000	-359.72
DAVE'S TOWING LLC	24-07-9316	VEHICLE/MOTORCYCLE FRO...	007-034-5201-0000	300.00
AUSTIN HOSE	02046849	1/2 IN COUPLER AND NIPPLE ...	007-034-5307-0000	128.80
SUNRISE OILFIELD SUPPLY IN...	890081	HYDRAULIC HOSE/HOSES M...	007-034-5307-0000	102.71
AMAZON CAPITAL SERVICES	1CT1-6DT1-F1HJ	(1) LEVI MENS 517 BOOT CUT...	007-034-5305-0000	-44.62
AMAZON CAPITAL SERVICES	1JQL-DGDM-FCXN	BOOTS RETURNED - JON	007-034-5305-0000	-149.95
AUSTIN HOSE	INV0052024	RECEIVED CHECK FOR CREDIT...	007-000-4694-0000	230.92
AMAZON CAPITAL SERVICES	1FWF-64NC-M664	AL VOICE RECORDER	007-034-5310-0000	155.00
SUNRISE OILFIELD SUPPLY IN...	895223	HYDRAULIC HOSES (70)	007-034-5307-0000	542.50
AMAZON CAPITAL SERVICES	1YJJ-H6C9-PXXV	(5) MENS JEANS - MENS STEE...	007-034-5305-0000	202.43
XEROX FINANCIAL SERVICES	023932209	PRINTER	007-034-5210-0000	32.48
XEROX FINANCIAL SERVICES	023993155	JULY PRINTER SERVICES	007-034-5210-0000	126.40
SUTHERLAND LUMBER TALL...	006018	BAG ROCK RAINBOW (2)	007-034-5308-0000	11.98
SUTHERLAND LUMBER TALL...	006037	(3) BAGS ROCK RAINBOW	007-034-5308-0000	17.97
ODP BUSINESS SOLUTIONS, L...	429651836001	COPY PAPER	007-034-5301-0000	25.19
KEY EQUIPMENT & SUPPLY ...	KC218420	PARTS FOR THE SWEEPER	007-034-5307-0000	452.98
SHERWIN-WILLIAMS CO	22730128240825	5 GAL BUCKET	007-034-5310-0000	122.45
PEARSON READY-MIX, LLC	251877	303 S TAYLOR - 2 YDS - P.D. P...	007-034-5308-0000	285.50
SUNRISE OILFIELD SUPPLY IN...	902651	HOSES	007-034-5307-0000	122.39
INTRUST CARD CENTER	INV0052546	GOOGLE SDS WEATHER - WE...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0052547	FS WSV3 - WEATHER SUBSCR...	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0052547	ACMETOOLS - MILWAUKEE ...	007-034-5302-0000	70.93
INTRUST CARD CENTER	INV0052547	ROUGH COUNTRY SALES - S...	007-034-5307-0000	644.89
INTRUST CARD CENTER	INV0052547	TNT POD FASHION - CRACK P...	007-034-5308-0000	154.95
INTRUST CARD CENTER	INV0052547	DETROIT TRAIN - CRACK SEA...	007-034-5310-0000	129.99
INTRUST CARD CENTER	INV0052554	OPEN AI - CHAT GPT	007-034-5201-0000	20.00
INTRUST CARD CENTER	INV0052554	KTA - GENE	007-034-5211-0000	0.24
INTRUST CARD CENTER	INV0052554	BRUNT - WORK BOOTS	007-034-5305-0000	194.05
INTRUST CARD CENTER	INV0052554	EBAY - DODGEBROS - DOOR ...	007-034-5307-0000	268.75
INTRUST CARD CENTER	INV0052554	SPWR PERFORMANCE - CUT...	007-034-5307-0000	379.89
INTRUST CARD CENTER	INV0052655	FOREIGN TRANSFER FEES - ...	007-034-5307-0000	7.59
INTRUST CARD CENTER	INV0052655	FOREIGN TRANSFER FEES - T...	007-034-5308-0000	3.09

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FOLEY INDUSTRIES	PS000385641	FUEL CAP	007-034-5307-0000	46.03
KANSASLAND TIRE WHOLESA...	122701	(3) 275/60R15	007-034-5307-0000	434.28
SUTHERLAND LUMBER TALL...	006180	PARTS FOR THE DUMP TRUCK	007-034-5310-0000	22.56
T & D TIRE AND AUTO REPAIR	26335	1 REPLACE - TRUCK #21116	007-034-5207-0000	15.00
KANSAS BG, LLC	PI0067651	FUEL SPLIT	007-034-5303-0000	204.35
SUTHERLAND LUMBER TALL...	006201	COVER ROLLERS/ROLLER CO...	007-034-5308-0000	53.89
AMAZON CAPITAL SERVICES	1XVX-9NW7-3K4Q	DEWALT 20V MAX	007-034-5302-0000	201.15
GRABER ACE HARDWARE	289269/3	DUCT TAPE / ROPE TRUCK	007-034-5310-0000	21.58
GRABER ACE HARDWARE	289282/3	PAINTING SUPPLIES	007-034-5310-0000	16.17
J&A TRAFFIC PRODUCTS	40477	ALUM BLANK - TRAFFIC SIGNS	007-034-5325-0000	345.00
BUMPER TO BUMPER OF EL ...	945679	OIL AND AIR FILTER	007-034-5307-0000	65.48
BUMPER TO BUMPER OF EL ...	945721	TRUCK #1532 - AIR/OIL/CABI...	007-034-5307-0000	31.61
FASTENAL COMPANY	KSELD128090	CHNUT W/ SPRING	007-034-5310-0000	4.20
GFL ENVIRONMENTAL SERVI...	LQ02977491	PART WASHER	007-034-5201-0000	168.68
SUTHERLAND LUMBER TALL...	006204	LIGHTER POCKET/BUCKET O...	007-034-5310-0000	21.98
BUMPER TO BUMPER OF EL ...	945786	WIRE LOOM - SHOP	007-034-5307-0000	11.70
BUMPER TO BUMPER OF EL ...	945791	FUEL FILTER - BIG BUCKET T...	007-034-5307-0000	11.77
KEY EQUIPMENT & SUPPLY ...	KC218598	ANG-SCRAPER CLAMP	007-034-5307-0000	12.82
FASTENAL COMPANY	KSELD128097	5/8" - 11 FHNYZ8	007-034-5310-0000	0.79
AMAZON CAPITAL SERVICES	14GY-6RLR-3RHP	TRUCK STROBE LIGHTS STRIP ...	007-034-5307-0000	63.98
GRABER ACE HARDWARE	289298/3	CHAIN LOOP 12"	007-034-5310-0000	116.00
GRABER ACE HARDWARE	289306/3	LEATHER WRK GLOVES	007-034-5310-0000	15.99
GRIMCO INC	34491602-01	PRINTHEAD CYAN/BLACK LA...	007-034-5325-0000	175.53
MAX'S BREATHE EASY GASES...	94769	COMPRESSED OXYGEN	007-034-5310-0000	47.53
PYE-BARKER FIRE & SAFETY L...	IV00705071	FIRST AID BOX SUPPLIES	007-034-5312-0000	43.45
FASTENAL COMPANY	KSELD128110	ZERK 1/8 PIPE STRAIGHTENER	007-034-5310-0000	56.77
FLEET FUELS, LLC	SI-20810	55 GAL DRUM - DEF FLUID	007-034-5303-0000	189.00
ASSURED OCCUPATIONAL SO...	2025-2021	POST ACCIDENT & POST OFF...	007-034-5201-0000	60.00
KANSAS ONE-CALL SYSTEM, I...	5080237	2025 AUG LOCATES 168 @ $1...	007-034-5201-0000	74.48
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE...	007-034-5205-0000	173.25
GFL ENVIRONMENTAL SERVI...	LQ02994963	PARTS WASHER SERVICE	007-034-5201-0000	268.64
XEROX FINANCIAL SERVICES	024166676	AUGUST - PRINTER	007-034-5210-0000	200.77
COX COMMUNICATIONS	028608401 SEPT 2025	PUBLIC WORKS	007-034-5205-0000	547.49
EMPAC, INC.	17142	4TH QTR 2025 EAP SERVICES	007-034-5201-0000	253.05
SUTHERLAND LUMBER TALL...	006243	HERITAGE LAM RUSTIC CEDA...	007-034-5310-0000	39.00
SUTHERLAND LUMBER TALL...	006246	MUD MIXER HEAVY DUTY	007-034-5310-0000	19.99
SHERWIN-WILLIAMS CO	27747128240925	(15) 5 GALLON BUCKETS OF ...	007-034-5310-0000	367.35
SHERWIN-WILLIAMS CO	27796128240925	GALLON - YELLOW PAINT (5)	007-034-5310-0000	122.45
GRABER ACE HARDWARE	289336/3	RED GRNT HMR BIT SET 5 PC	007-034-5302-0000	24.97
GRABER ACE HARDWARE	289341/3	ACE BTR RLRJ 2 PK	007-034-5310-0000	11.18
J&A TRAFFIC PRODUCTS	40514	(25) ALUMINUM BLANKS W/...	007-034-5325-0000	355.00
T & D TIRE AND AUTO REPAIR	26376	1 REPAIR - CAT BACKHOE	007-034-5207-0000	37.50
GRABER ACE HARDWARE	289358/3	UTILITY HANDY BX RT/BKT - ...	007-034-5310-0000	24.95
GRABER ACE HARDWARE	289362/3	SD SPADE BIT - CITY HALL	007-034-5302-0000	8.59

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1FH6-RNK7-9F4H	REFLECTIVE TAPE - SANITATI…	007-034-5310-0000	46.69
FLEETPRIDE	WIC0225505	BUILD NEW LIGHT DUTY DRI…	007-034-5307-0000	631.84
AMAZON CAPITAL SERVICES	1166-C3KK-4RWV	MILWAUKEE ELECTRIC FLASH…	007-034-5302-0000	59.98
AMAZON CAPITAL SERVICES	1HG7-PJLR-673J	MILWAUKEE RECHARGEABLE…	007-034-5302-0000	239.97
AUGUSTA SAW & MOWER S…	24603	SHARPEN CHAINS	007-034-5310-0000	90.00
SHERWIN-WILLIAMS CO	29909128240925	5 GALLON BUCKET OF PAINT …	007-034-5308-0000	244.90
SHERWIN-WILLIAMS CO	30048128240925	5 GALLON BUCKET OF PAINT …	007-034-5308-0000	122.45
INTERSTATE BATTERIES OF C…	40005518	(2) 31-MHD - (1) MT-34 - (1)…	007-034-5307-0000	584.80
MULTI SERVICE TECHNOLOGY…	84cfd960	1-7/8IN X 2IN BALL COUPLER	007-034-5302-0000	12.99
T & D TIRE AND AUTO REPAIR	26424	2 DISMT/MT (11R22.5) - #15…	007-034-5307-0000	60.00
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	222 E 2ND AVE	007-034-5205-0000	33.80
KANSAS BG, LLC	PI0067966	(13) EPR - ENGINE PERFORM…	007-034-5303-0000	169.39
SUTHERLAND LUMBER TALL…	006314	DRYWALL ERGONOMIC - RAT…	007-034-5310-0000	39.47
AMAZON CAPITAL SERVICES	119C-YN7F-137Q	ID BADGE HOLDER REEL W/ …	007-034-5310-0000	27.98
AMAZON CAPITAL SERVICES	149W-3DTN-616K	(2) MILWAUKEE FLASHLIGHT…	007-034-5302-0000	123.38
TOWANDA BATTERY COMPA…	1758	SLA0905 (2)	007-034-5306-0000	31.98
AMAZON CAPITAL SERVICES	1X4P-34LL-679M	DASH CAM POWER CORD A…	007-034-5307-0000	43.28
T & D TIRE AND AUTO REPAIR	26430	(4) DISMT/MT - TRAILER	007-034-5307-0000	60.00
VERIZON WIRELESS	6123261582	MAINTENANCE PHONE	007-034-5205-0000	41.54
VERIZON WIRELESS	6123261582	HOWARD GOLDSMITH	007-034-5205-0000	43.93
AMAZON CAPITAL SERVICES	11W6-T9WP-7R1Q	BATTERY PACK REPLACEMEN…	007-034-5310-0000	28.49
AMAZON CAPITAL SERVICES	1T77-1L97-4X77	AUTO MASKING TAPE (3)	007-034-5310-0000	104.73
AMAZON CAPITAL SERVICES	1Y7G-D1PG-7M9P	REPLACEMENT BATTERY PAC…	007-034-5306-0000	24.99
EVERGY	4155258089 SEPT 2025	330 N GRIFFITH ST SVC 8/20/…	007-034-5205-0000	96.03
EVERGY	6598910015 SEPT 2025	222 E 2ND AVE SVC 8/20/20…	007-034-5205-0000	815.82
EVERGY	7060231402 SEPT 2025	2509 PIONEER DR SIGN SVC 8…	007-034-5205-0000	39.71
EVERGY	9121837204 SEPT 2025	320 N GRIFFITH ST TKBRN SV…	007-034-5205-0000	93.28
INTRUST CARD CENTER	INV0052734	FS WSV3 - WEATHER SUBSCR…	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0052734	SPOKEO	007-034-5211-0000	0.95
INTRUST CARD CENTER	INV0052734	UPS	007-034-5213-0000	37.81
INTRUST CARD CENTER	INV0052734	GIRAFFE TOOLS	007-034-5302-0000	1,043.50
INTRUST CARD CENTER	INV0052734	POWER COMPONENTS	007-034-5307-0000	297.01
INTRUST CARD CENTER	INV0052735	CHAT GPT	007-034-5211-0000	20.00
INTRUST CARD CENTER	INV0052735	MENARDS- ACID BRUSH/PLA…	007-034-5315-0000	651.97
INTRUST CARD CENTER	INV0052736	AA AUTOMOTIVE-TRANSMIS…	007-034-5207-0000	1,143.89
INTRUST CARD CENTER	INV0052736	VOSKER - CAMERA SUBSCRIP…	007-034-5211-0000	216.00
INTRUST CARD CENTER	INV0052736	GOOGLE WEATHER - WEATH…	007-034-5211-0000	68.10
INTRUST CARD CENTER	INV0052736	MENARDS	007-034-5306-0000	209.92
INTRUST CARD CENTER	INV0052736	MENARDS - PUMP/VINYL TU…	007-034-5310-0000	101.77
INTRUST CARD CENTER	INV0052736	MENARDS - ELECTRICAL SUP…	007-034-5310-0000	75.75
			Fund 007 - MAJOR STREET FUND Total:	**16,978.21**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 009 - STORMWATER FUND				
USIC LOCATING SERVICES, LLC	755912	2025 AUG USIC LOCATES	009-011-5201-0000	1,156.34
			Fund 009 - STORMWATER FUND Total:	**1,156.34**
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
ALL SERVICE PLUMBING, LLP	2715	SEWER CLEANING, SEARCHED…	011-011-5206-0000	200.00
HERITAGE FIRE PROTECTION, …	25917	5 YR INTRNL PIPE ASSSSMNT/…	011-011-5206-0000	1,125.77
CCI SOLUTIONS	30470963	1 DISC CAPACITY DVD CASES …	011-011-5326-0000	57.08
CENGAGE LEARNING/GALE	999100789984	2 AUDIOBOOKS - OUTREACH …	011-011-5318-0000	50.23
WAL MART CAPITAL ONE	05682	SMARTIES CANDIES FOR CHI…	011-011-5212-0000	14.16
WAL MART CAPITAL ONE	05682	2 PK OF CANNED AIR x 2	011-011-5301-0000	25.36
WAL MART CAPITAL ONE	05682	LYSOL, CLOROX WIPES, LATC…	011-011-5310-0000	37.84
WAL MART CAPITAL ONE	05682	GIFT CARDS FOR ADULT/YO…	011-011-5323-0000	85.00
TOWANDA BATTERY COMPA…	1751	SLA0905 x 5 - FOR LIBRARY	011-011-5306-0000	57.50
DIGITAL OFFICE SYSTEMS	IN854280	SERVICE CONTRACT FOR CHI…	011-011-5212-0000	122.46
BAKER & TAYLOR CO.	2039242697	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	63.30
BAKER & TAYLOR CO.	2039242698	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	18.93
BAKER & TAYLOR CO.	2039242699	5 BOOKS - ADULT DEPARTM…	011-011-5313-0000	86.61
BAKER & TAYLOR CO.	2039242700	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.15
BAKER & TAYLOR CO.	2039242701	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	18.97
BAKER & TAYLOR CO.	2039242702	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	11.02
BAKER & TAYLOR CO.	2039242703	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	13.60
BAKER & TAYLOR CO.	2039242704	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	14.78
BAKER & TAYLOR CO.	2039242705	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	11.23
BAKER & TAYLOR CO.	2039242706	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	16.56
BAKER & TAYLOR CO.	2039242707	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	12.42
DIGITAL OFFICE SYSTEMS	IN854425	SERVICE CONTRACT - FRONT…	011-011-5212-0000	50.00
DIGITAL OFFICE SYSTEMS	IN854494	OVERAGE CHARGE FOR LEAS…	011-011-5212-0000	81.99
INTRUST CARD CENTER	INV0052657	MAILCHIMP - ESSENTIALS PL…	011-011-5201-0000	75.00
INTRUST CARD CENTER	INV0052657	AMAZON - CARDS/GIFTS - ST…	011-011-5213-0000	20.20
INTRUST CARD CENTER	INV0052657	AMAZON - 1 BIRTHDAY CARD…	011-011-5213-0000	18.01
INTRUST CARD CENTER	INV0052657	US POSTAL SERVICES - SHIPP…	011-011-5213-0000	4.25
INTRUST CARD CENTER	INV0052657	US POSTAL SERVICE - SHIPPI…	011-011-5213-0000	5.67
INTRUST CARD CENTER	INV0052657	US POSTAL SERVICE - SHIPPI…	011-011-5213-0000	5.67
INTRUST CARD CENTER	INV0052657	AMAZON - 2 PENCIL SHARPE…	011-011-5301-0000	26.39
INTRUST CARD CENTER	INV0052657	AMAZON - AA BATTERIES x 2…	011-011-5310-0000	39.98
INTRUST CARD CENTER	INV0052657	AMAZON - CLOROX DISINFEC…	011-011-5310-0000	13.17
INTRUST CARD CENTER	INV0052657	AMAZON - 5 GALLON STORA…	011-011-5310-0000	41.64
INTRUST CARD CENTER	INV0052657	AMAZON - 1 PK OF BUTTON …	011-011-5310-0000	3.79
INTRUST CARD CENTER	INV0052657	AMAZON - 1 BOOK - ADULT S…	011-011-5313-0000	10.51
INTRUST CARD CENTER	INV0052657	AMAZON - 3 BOOKS - ADULT…	011-011-5313-0000	39.39
INTRUST CARD CENTER	INV0052657	AMAZON - 1 BOOK - ADULT …	011-011-5313-0000	23.66
INTRUST CARD CENTER	INV0052657	AMAZON - 7 BOOKS - 3 YA & …	011-011-5313-0000	86.53
INTRUST CARD CENTER	INV0052657	AMAZON - 6 BOOKS - ADULT…	011-011-5313-0000	88.65

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052657	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	21.84
INTRUST CARD CENTER	INV0052657	AMAZON - 4 BOOKS - ADULT...	011-011-5313-0000	48.36
INTRUST CARD CENTER	INV0052657	AMAZON - 3 BOOKS - ADULT...	011-011-5313-0000	52.45
INTRUST CARD CENTER	INV0052657	AMAZON - 5 BOOKS - 3 ADU...	011-011-5313-0000	65.96
INTRUST CARD CENTER	INV0052657	AMAZON - 1 BOOK - YOUNG ...	011-011-5313-0000	12.00
INTRUST CARD CENTER	INV0052657	AMAZON - 5 BOOKS - ADULT...	011-011-5313-0000	94.05
INTRUST CARD CENTER	INV0052657	MICROSOFT - ONLINE SERVIC...	011-011-5314-0000	102.64
INTRUST CARD CENTER	INV0052657	AMAZON - 1 DVD - ADULT D...	011-011-5318-0000	23.00
INTRUST CARD CENTER	INV0052657	AMAZON - 1 DVD - ADULT D...	011-011-5318-0000	26.89
INTRUST CARD CENTER	INV0052657	AMAZON - 3 MEMORIAL BO...	011-011-5321-0000	43.02
INTRUST CARD CENTER	INV0052657	AMAZON - 2 MEMORIAL BO...	011-011-5321-0000	36.67
INTRUST CARD CENTER	INV0052657	AMAZON - 2 MEMORIAL BO...	011-011-5321-0000	41.74
INTRUST CARD CENTER	INV0052657	WAL-MART - PRIZES, CRAFTS,...	011-011-5323-0000	265.03
INTRUST CARD CENTER	INV0052657	ETSY - GIFTS FOR ADULT PR...	011-011-5323-0000	80.97
INTRUST CARD CENTER	INV0052657	AMAZON - MATERIALS FOR ...	011-011-5323-0000	272.46
INTRUST CARD CENTER	INV0052657	AMAZON - 1 BOOK - ADULT ...	011-011-5323-0000	34.75
INTRUST CARD CENTER	INV0052657	AMAZON - MINIATURES FOR...	011-011-5323-0000	26.99
INTRUST CARD CENTER	INV0052657	AMAZON - CRAFT KITS, GLUE...	011-011-5324-0000	76.37
INTRUST CARD CENTER	INV0052657	WAL-MART - PRIZES FOR JUV...	011-011-5324-0000	274.20
LEASE FINANCE PARTNERS	LFP08/2025	MONTHLY LEASE - PATRON &...	011-011-5210-0000	315.77
BAKER & TAYLOR CO.	2039245758	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	79.27
BAKER & TAYLOR CO.	2039245759	10 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	136.61
BAKER & TAYLOR CO.	2039245982	11 BOOKS - ADULT DEPART...	011-011-5313-0000	215.83
SCHOLASTIC	73634551	35 BOOKS - KANSAS READS ...	011-011-5324-0000	107.70
LACIE SCHLEGEL	LSCHLEGEL08/2025	MILEAGE FOR CPR CLASS IN ...	011-011-5211-0000	57.40
MEGAN DAHNA	MDAHNA08/2025	REIMBURSEMENT OF TOLLS ...	011-011-5211-0000	2.67
MEGAN DAHNA	MDAHNA08/2025	MILEAGE FOR CLASS IN MUL...	011-011-5211-0000	57.40
MIDWEST TAPE	507635290	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	71.22
BUG HOUNDS, LLC	2370	K9 BEDBUG INSPECTION OF ...	011-011-5201-0000	390.00
BLACKSTONE PUBLISHING	2208688	2 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	88.68
SHRED-IT USA	8011808260	SHREDDING SERVICES = OFF-...	011-011-5201-0000	127.68
CENGAGE LEARNING/GALE	999100911584	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	55.48
CENGAGE LEARNING/GALE	999100918719	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	98.96
BLACKSTONE PUBLISHING	2209114	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	75.45
QUILL CORPORATION	45512872	COPY PAPER, PENS, TAPE, KE...	011-011-5301-0000	94.53
QUILL CORPORATION	45512872	1 x 2 5/8 LABELS, 3 in. BOOK ...	011-011-5326-0000	49.85
EAST WEST BOOKS	ARN2400559	7 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	141.93
QUILL CORPORATION	45543241	SIMPLE MACHINES SET OF 5	011-011-5324-0000	38.94
MIDWEST TAPE	507664690	3 DVDs - 1 ADULT & 2 JUVEN...	011-011-5318-0000	52.47
MIDWEST TAPE	507664691	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	50.98
COX COMMUNICATIONS	028608401 SEPT 2025	LIBRARY	011-011-5205-0000	408.95
CENTER POINT, INC	2191237	16 BOOKS - OUTREACH DEP...	011-011-5313-0000	401.52
ISERVE	7889	ROUTINE CLEANING OF THE L...	011-011-5201-0000	1,637.00
BAKER & TAYLOR CO.	2039265512	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2039265513	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	20.71
BAKER & TAYLOR CO.	2039265514	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	31.85
BAKER & TAYLOR CO.	2039265515	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	35.50
BAKER & TAYLOR CO.	2039265516	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	18.92
BAKER & TAYLOR CO.	2039265517	2 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	39.86
BAKER & TAYLOR CO.	2039265518	2 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	23.64
AMANDA ASH	AASH08/2025	MILEAGE FOR LIBRARY ERRA…	011-011-5211-0000	55.30
QUILL CORPORATION	45593803	2026 DESK PAD CALENDAR x 2	011-011-5301-0000	70.48
QUILL CORPORATION	45593803	MULTI-FOLD PAPER TOWELS,…	011-011-5310-0000	76.57
QUILL CORPORATION	45593803	EZ LAMINATE REPLACEMENT…	011-011-5326-0000	93.08
CENGAGE LEARNING/GALE	999101123051	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	65.99
PENWORTHY COMPANY	0610621-IN	13 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	272.07
MIDWEST TAPE	507691963	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	44.23
MIDWEST TAPE	507691964	1 DVD - JUVENILE DEPARTM…	011-011-5318-0000	7.49
BAKER & TAYLOR CO.	2039269626	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	27.54
BAKER & TAYLOR CO.	2039269627	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2039269628	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	18.35
BAKER & TAYLOR CO.	2039269629	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	11.82
BAKER & TAYLOR CO.	2039269630	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	11.23
BROAD REACH BOOKS	ARI2100479	8 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	188.80
BAKER & TAYLOR CO.	2039273868	5 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	101.41
CAROL HUFFMAN	CHUFFMAN09/2025	YOUTH SERVICES MEET-UP IN…	011-011-5211-0000	64.40
MIDWEST TAPE	507730756	1 AUDIOBOOK - ADULT DEPA…	011-011-5318-0000	39.99
MIDWEST TAPE	507730758	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	32.24
MIDWEST TAPE	507733520	6 DVDs - 1 JUVENILE DEPT. &…	011-011-5318-0000	149.94
BAKER & TAYLOR CO.	2039276134	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	35.64
BAKER & TAYLOR CO.	2039276135	11 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	162.20
BAKER & TAYLOR CO.	2039276136	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	9.17
BAKER & TAYLOR CO.	2039277606	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	34.31
WILLOW LANE EDUCATION	ARR2601019	10 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	210.15
PETTY CASH	PCASH09/2025	PETTY CASH	011-011-5213-0000	20.00
EVERGY	3045086372 SEPT 2025	611 S WASHINGTON ST SVC …	011-011-5205-0000	1,083.81
INTRUST CARD CENTER	INV0052730	MAILCHIMP - ESSENTIALS PL…	011-011-5201-0000	75.00
INTRUST CARD CENTER	INV0052730	AMERICAN LIBRARY ASSOCIA…	011-011-5211-0000	215.00
INTRUST CARD CENTER	INV0052730	USPS - POSTAGE - SHIPPING …	011-011-5213-0000	6.38
INTRUST CARD CENTER	INV0052730	USPS - POSTAGE - SHIPPING …	011-011-5213-0000	4.47
INTRUST CARD CENTER	INV0052730	AMAZON - THANK YOU CAR…	011-011-5213-0000	14.99
INTRUST CARD CENTER	INV0052730	AMAZON - 2026 DESK TOP FL…	011-011-5301-0000	32.80
INTRUST CARD CENTER	INV0052730	AMAZON - PLASTIC TOTES x 6…	011-011-5310-0000	58.99
INTRUST CARD CENTER	INV0052730	AMAZON - PHONE CHARGER…	011-011-5310-0000	17.99
INTRUST CARD CENTER	INV0052730	AMAZON - 11 BOOKS - 3 YO…	011-011-5313-0000	162.53
INTRUST CARD CENTER	INV0052730	AMAZON - 1 BOOK - JUVENIL…	011-011-5313-0000	22.41
INTRUST CARD CENTER	INV0052730	AMAZON - 10 BOOKS - 2 AD…	011-011-5313-0000	130.39
INTRUST CARD CENTER	INV0052730	AMAZON - 18 BOOKS - JUVEN…	011-011-5313-0000	235.77

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
INTRUST CARD CENTER	INV0052730	AMAZON - 2 BOOKS - 1 ADU…	011-011-5313-0000		24.32
INTRUST CARD CENTER	INV0052730	AMAZON - D&D GAMES & B…	011-011-5313-0000		313.91
INTRUST CARD CENTER	INV0052730	AMAZON - 1 YR PRNT & DGTL…	011-011-5313-0000		45.00
INTRUST CARD CENTER	INV0052730	AMAZON - 1 BOOK - JUVENIL…	011-011-5313-0000		17.72
INTRUST CARD CENTER	INV0052730	THE ATLANTIC - 1 YEAR PRNT…	011-011-5313-0000		64.49
INTRUST CARD CENTER	INV0052730	AMAZON - 2 BOOKS FOR AD…	011-011-5323-0000		29.68
INTRUST CARD CENTER	INV0052730	AMAZON - D&D PRGM SUPPL…	011-011-5323-0000		44.18
INTRUST CARD CENTER	INV0052730	WAL-MART - REFRESHMENTS…	011-011-5323-0000		63.84
INTRUST CARD CENTER	INV0052730	ORIENTAL TRADING - JUVENI…	011-011-5324-0000		538.80
INTRUST CARD CENTER	INV0052730	AMAZON - CRAFT SETS - JUV…	011-011-5324-0000		45.97
INTRUST CARD CENTER	INV0052730	AMAZON - .375" RND ASSTD …	011-011-5324-0000		37.00
INTRUST CARD CENTER	INV0052730	AMAZON - BUBBLE MACHINE…	011-011-5324-0000		21.99
INTRUST CARD CENTER	INV0052730	AMAZON - 3/4" RND ASSTD …	011-011-5324-0000		42.70
INTRUST CARD CENTER	INV0052730	ORIENTAL TRADING - JUVENI…	011-011-5324-0000		20.99
				Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**14,429.65**
Fund: 014 - INDUSTRIAL MILL LEVY FUND					
EL DORADO INC.	4131	MONTHLY MATCHING FUNDS…	014-061-5201-0000		7,850.00
				Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**7,850.00**
Fund: 016 - SPECIAL PARKS & RECREATION FUND					
NEVCO SPORTS, LLC	0000268752	DOUG CHANCE FIELD SIGN	016-051-7404-0000		1,408.76
				Fund 016 - SPECIAL PARKS & RECREATION FUND Total:	**1,408.76**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT					
GUFFEY ZUMWALT PROPERT…	INV0052615	AUG '25 MONTHLY PYMT PER…	019-011-5213-0000		2,422.04
EL DORADO PLAZA SHOPPIN…	INV0052616	AUG '25 MONTHLY PYMT PER…	019-011-5213-0000		5,607.42
SUPER 8	INV0052617	AUG '25 MONTHLY PYMT PER…	019-011-5213-0000		948.10
HRSP LLC	INV0052618	AUG '25 MONTHLY PYMT PER…	019-011-5213-0000		4,465.54
BISWAS PROPERTIES LLC	INV0052619	AUG '25 MONTHLY PYMT PER…	019-011-5213-0000		238.13
				Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**13,681.23**
Fund: 024 - TOURISM TAX FUND					
AMAZON CAPITAL SERVICES	19Y4-TL7L-CMXR	FARMERS MARKET - TOKEN …	024-011-5213-0000		27.98
BIG SKY PARTY RENTALS	48348439	GOLD FEST BULL ROCK WALL	024-011-5210-0000		4,500.00
ODP BUSINESS SOLUTIONS, L…	429651836001	COPY PAPER	024-011-5301-0000		50.39
AMAZON CAPITAL SERVICES	1YG9-DYCH-69VJ	GRIZZLY PARADE FLOAT SUP…	024-011-5213-0000		85.63
AMAZON CAPITAL SERVICES	1YG9-DYCH-69VJ	FARMERS MARKET SUPPLIES	024-011-5213-0000		14.99
AMAZON CAPITAL SERVICES	1YG9-DYCH-69VJ	GOLD FEST NAME BADGES	024-011-5213-0000		94.26
CITY BLUE PRINT, INC	359743	GOLD FEST BANNERS	024-011-5212-0000		1,788.20
CITY BLUE PRINT, INC	359745	GOLD FEST POSTERS AND BU…	024-011-5212-0000		149.60
INTRUST CARD CENTER	INV0052625	TACOS PINA - FARMERS MAR…	024-011-5213-0000		25.68
INTRUST CARD CENTER	INV0052627	SAM'S - GRIZZLY PARADE CA…	024-011-5213-0000		291.20
INTRUST CARD CENTER	INV0052640	GO DADDY DOMAIN RENEW…	024-011-5201-0000		55.18
INTRUST CARD CENTER	INV0052640	TIAK CONFERENCE REGISTRA…	024-011-5211-0000		550.00
INTRUST CARD CENTER	INV0052640	FRAUDULANT CHARGE	024-011-5213-0000		31.96

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052640	TIAK CONFERENCE T-SHIRT	024-011-5305-0000	13.00
AMAZON CAPITAL SERVICES	1CX9-X3KX-41VX	GOLD FEST OXYGEN TANKS	024-011-5213-0000	29.94
JACKSON-HIRSH, INC.	1101397	LAMINATING SHEETS	024-011-5301-0000	41.84
CITY BLUE PRINT, INC	360348	GOLD FEST POSTER #2	024-011-5212-0000	98.00
PETTY CASH	INV0052620	REPLENISH FARMERS MARKE…	024-011-5213-0000	24.00
PETTY CASH	INV0052621	SCKTR AUGUST LUNCHES	024-011-5211-0000	20.00
COX COMMUNICATIONS	028608401 SEPT 2025	CVB	024-011-5205-0000	109.50
SOUTH CENTRAL KANSAS TO…	25-021	2026 KS TRAVEL GUIDE AD	024-011-5212-0000	869.50
OLIVIA MALANCHUK	INV0052642	SCKTR AUGUST MEETING MI…	024-011-5211-0000	197.40
PETTY CASH	INV0052660	GOLD FEST WOODEN NICKELS	024-011-5213-0000	5,000.00
PETTY CASH	INV0052661	GOLD FEST MEDALLION PRIZE	024-011-5213-0000	500.00
BRICK HOUSE SOUND & STAG…	INV0052714	GOLD FEST CONCERT PRODU…	024-011-5201-0000	31,350.00
JUAN VEGA	09262501	GOLD FEST KARAOKE DJ	024-011-5201-0000	450.00
EL DORADO UNIFIED SCHOOL…	INV0052715	GOLD FEST MISS EL DORADO…	024-011-5210-0000	160.00
EL DORADO UNIFIED SCHOOL…	INV0052716	GOLD FEST FILM FEST PAC R…	024-011-5210-0000	230.00
OLIVIA MALANCHUK	INV0052718	MILEAGE-STATE FAIR TO RUN…	024-011-5211-0000	75.60
RELEVANT AUDIO VISUAL INC.	INV-000314	GOLD FEST LED BANNERS	024-011-5210-0000	2,062.50
AMY K DESIGNS	INV0052732	GOLD FEST-HOSPITALITY RO…	024-011-5213-0000	200.00
			Fund 024 - TOURISM TAX FUND Total:	**49,096.35**
Fund: 027 - EXPENDABLE TRUST FUND				
INTRUST CARD CENTER	INV0052551	DOGFOOD-RICO CHEWY.COM	027-152-5310-0000	89.69
INTRUST CARD CENTER	INV0052553	N BABB-OPIOID CONFERENCE	027-151-5211-0000	636.57
HALI STEVENSEN	INV0052623	COMMUNITY COALITION TRA…	027-151-5211-0000	2,500.00
INTRUST CARD CENTER	INV0052719	12 PANEL	027-151-5213-0000	329.00
INTRUST CARD CENTER	INV0052723	ODOR PRINT FENTANYL--K9 …	027-152-5310-0000	152.24
INTRUST CARD CENTER	INV0052724	MICROSOFT PROGRAM-CO…	027-151-5213-0000	360.00
INTRUST CARD CENTER	INV0052724	RICO MONTHLY FOOD CHEW…	027-152-5310-0000	100.96
			Fund 027 - EXPENDABLE TRUST FUND Total:	**4,168.46**
Fund: 030 - CONSTRUCTION FUND				
KANSAS FENCE COMPANY, I…	5907	CHAINLINK FENCE FOR NOR…	030-011-5310-0606	2,476.80
SUTHERLAND LUMBER TALL…	006135	EXTRACTION STEP CHECKS	030-000-7401-0596	28.98
INTRUST CARD CENTER	INV0052562	FENCE CAP FOR NORTH FIELD…	030-011-5310-0606	553.53
GRABER ACE HARDWARE	289284/3	E11 SECURE LIGHTS	030-000-7401-0596	3,773.97
PROFESSIONAL ENGINEERING…	535432	FY 26 CCLIP CENTRAL AVE TH…	030-011-5201-0631	1,575.00
BENESCH	332061	E RIVER PUMP STATION REP…	030-011-5201-0630	7,464.00
COLUMN SOFTWARE PBC	7B937DAD-0137	ORD G-1500 MAIN TRAFFIC…	030-011-5212-0625	100.19
COLUMN SOFTWARE PBC	7B937DAD-0138	ORD G-1501 AUTHORIZE IM…	030-011-5212-0625	53.64
GRAVITY WORKS ARCHITECT…	2509-11	BANDSHELL CONCEPT FORES…	030-011-5201-0621	1,000.00
INTRUST CARD CENTER	INV0052736	MENARDS - SUPPLIES - MEDI…	030-011-5315-0634	428.86
INTRUST CARD CENTER	INV0052797	SUPPLIES FOR ENGINE 11	030-000-7401-0596	79.95
INTRUST CARD CENTER	INV0052798	TUB AND BASKET FOR ENGIN…	030-000-7401-0596	41.98
INTRUST CARD CENTER	INV0052798	SALVAGE TARPS FOR ENGINE…	030-000-7401-0596	64.97
INTRUST CARD CENTER	INV0052798	TOOL KIT FOR E11	030-000-7401-0596	271.85

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052798	SAW BLADE FOR ENGINE 11	030-000-7401-0596	247.07
			Fund 030 - CONSTRUCTION FUND Total:	**18,160.79**
Fund: 041 - TIF W CENTRAL AVENUE GATEWAY				
ORSCHELN PROPERTIES CO. L…	INV0052631	TIF W CENTRAL AVENUE GAT…	041-000-5213-0000	2,642.66
			Fund 041 - TIF W CENTRAL AVENUE GATEWAY Total:	**2,642.66**
Fund: 060 - WATER FUND				
EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000	500.00
EVERGY	1884951385 MAR 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000	27.99
EVERGY	5860869292 FEB 2025	2355 W ENTERPRISE AVE SVC…	060-002-5205-0000	26.81
EVERGY	1884951385 FEB 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000	27.84
EVERGY	1884951385 APR 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000	27.79
EVERGY	5860869292 APR 2025	2355 W ENTERPRISE AVE 4/9…	060-002-5205-0000	26.81
AMAZON CAPITAL SERVICES	13QK-G1J6-WP1R	#8402 - TIE RODS (2) - REFU…	060-003-5307-0000	54.00
BEVERAGE CARBONATION S…	H260462	WTP - BULK CARBON DIOXID…	060-002-5304-0000	51.88
BUTLER COUNTY PRINTING	42781	WTP - WATER QUALITY REP…	060-002-5212-0000	879.00
BEVERAGE CARBONATION S…	R165898	WTP - 2025 JULY EQUIP CHA…	060-002-5210-0000	35.00
VERMEER GREAT PLAINS	P39209	#6019 - 1" VALVE RETURN	060-003-5307-0000	-734.87
ENVIRONMENTAL SYSTEMS …	900073115	ARC GIS - DESKTOP PRIMARY…	060-001-5315-0000	460.00
ENVIRONMENTAL SYSTEMS …	900073115	ARC GIS - DESKTOP SECOND…	060-001-5315-0000	350.00
ENVIRONMENTAL SYSTEMS …	900073115	ARC GIS - ONLINE CONTRIBU…	060-001-5315-0000	250.00
EVERGY	5860869292 JUL 2025	2355 W ENTERPRISE AVE SVC…	060-002-5205-0000	26.81
ODP BUSINESS SOLUTIONS, L…	429651836001	COPY PAPER	060-001-5301-0000	50.39
FASTENAL COMPANY	KSELD128023	DISTR - KTA 4" INSTALLATION…	060-003-5308-0000	61.60
CORE & MAIN LP	X544552	#4110 ORD#1381 - FC CLAMP…	060-000-0410-0000	359.28
BOMGAARS SUPPLY INC.	260064	PU - CLOTHING/BLAKEMAN,…	060-003-5305-0000	128.34
PEARSON READY-MIX, LLC	251877	1418 W PINE - 3 YDS - PUBLIC…	060-003-5308-0000	428.25
BUMPER TO BUMPER OF EL …	945276	WTP - COMPRESSOR OIL FILT…	060-002-5307-0000	37.96
SUTHERLAND LUMBER TALL…	006142	DISTR - S DENVER/SAWZALL …	060-003-5310-0000	101.98
SUTHERLAND LUMBER TALL…	006142	DISTR - S DENVER/SAFETY VE…	060-003-5312-0000	39.98
INTRUST CARD CENTER	INV0052556	PU1 - ELDO ANCL/ALLEY P B…	060-003-5201-0000	31.00
INTRUST CARD CENTER	INV0052556	PU1 - KWEA2025 CONF - BR…	060-003-5211-0000	350.00
INTRUST CARD CENTER	INV0052556	PU1 - KWEA2025 CONF - DAV…	060-003-5211-0000	350.00
INTRUST CARD CENTER	INV0052556	PU1 - KWEA2025 CONF - DILL…	060-003-5211-0000	350.00
INTRUST CARD CENTER	INV0052557	PU 2 - KU/OP SCHOOL/MEALS	060-002-5211-0000	79.00
INTRUST CARD CENTER	INV0052557	PU 2 - MEALS/MENTORING	060-002-5211-0000	24.00
INTRUST CARD CENTER	INV0052557	PU2 - KWEA2025 CONF - CO…	060-002-5211-0000	350.00
INTRUST CARD CENTER	INV0052557	PU2 - KWEA2025 CONF - PO…	060-002-5211-0000	350.00
INTRUST CARD CENTER	INV0052557	PU 2 - KU/OP SCHOOL/HOTEL…	060-002-5211-0000	302.87
INTRUST CARD CENTER	INV0052557	PU2 - KDHE/COGDELL, JASON…	060-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052557	PU2 - KWEA2025 CONF - KLI…	060-002-5211-0000	200.00
INTRUST CARD CENTER	INV0052557	PU2 - KDHE/VANPOOL, DAVI…	060-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052557	PU 2 - KU/OP SCHOOL/MEALS	060-002-5211-0000	27.50
INTRUST CARD CENTER	INV0052557	PU 2 - KU/OP SCHOOL/MEALS	060-002-5211-0000	46.76

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052557	PU 2 - KU/OP SCHOOL/MEALS	060-002-5211-0000	53.00
INTRUST CARD CENTER	INV0052557	PU2 - WALMART/CLOTHING/...	060-002-5305-0000	176.78
INTRUST CARD CENTER	INV0052557	PU 2 - SAMS/LYSON,PAIN RE...	060-002-5310-0000	55.61
INTRUST CARD CENTER	INV0052558	PU3 - CHAT GPT SUBSCRIPTI...	060-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052559	JASON - CHAT GPT SUBSCRIP...	060-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052559	JASON - KWEA2025 CONF - ...	060-001-5211-0000	477.06
INTRUST CARD CENTER	INV0052559	JASON - WEFTEC2025/FLIGHT...	060-001-5211-0000	97.43
INTRUST CARD CENTER	INV0052559	JASON - MEALS/TRAINING	060-001-5211-0000	15.36
FASTENAL COMPANY	KSELD128047	DISTR - S DENVER REPLC/MI...	060-003-5308-0000	190.02
CORE & MAIN LP	X525613	#5325 ORD#1407 - CARSON ...	060-000-0410-0000	796.00
CORE & MAIN LP	X525613	#5325 ORD#1407 - SHIPPING	060-003-5308-0000	101.62
SUTHERLAND LUMBER TALL...	006150	PRISON - METER VALVE/SU...	060-003-5306-0000	225.42
PEREGRINE CORPORATION	0062187	AUGUST 2025 NEWSLETTER	060-001-5212-0000	219.60
PEREGRINE CORPORATION	0062257	AUGUST 15TH BILLING	060-001-5201-0000	127.68
PEREGRINE CORPORATION	0062257	AUGUST 15TH BILLING POST...	060-001-5213-0000	937.78
BRENNTAG SOUTHWEST, INC	BSW645725	#60005 ORD#1379 - CHLORI...	060-000-0410-0000	8,320.00
BRENNTAG SOUTHWEST, INC	BSW645725	#60005 ORD#1379 - SHIPPING	060-002-5304-0000	210.00
BILL'S ELECTRIC, INC	I7712	PRISON - VAULT BOX POWER...	060-003-5206-0000	304.78
CORE & MAIN LP	X517524	DISTR - 4" INSERTS	060-003-5308-0000	274.66
CORE & MAIN LP	X561584	#2030 ORD#1384 - 8" X 8" X ...	060-000-0410-0000	1,210.56
CORE & MAIN LP	X561584	DISTR - INSERTS 1"(200), 2"(...	060-003-5308-0000	1,621.52
CORE & MAIN LP	X561687	#2580 ORD#1380 - 6" SWIVEL...	060-000-0410-0000	611.50
CORE & MAIN LP	X561687	DISTR - MIDCO	060-003-5308-0000	65.41
CORE & MAIN LP	X588586	#6712 ORD#1383 - TAP SAD...	060-000-0410-0000	254.24
CORE & MAIN LP	X588586	#6001 ORD#1383 - 3/4" MET...	060-000-0410-0000	490.80
CORE & MAIN LP	X588721	#2540 ORD#1385 - 4" X 12" ...	060-000-0410-0000	696.00
CORE & MAIN LP	X588721	DISTR - 4" MJ ACCS(8)	060-003-5308-0000	696.18
CORE & MAIN LP	X588775	DISTR - DENVER WATER LINE...	060-003-5308-0000	107.09
SUTHERLAND LUMBER TALL...	006184	DISTR - WRENCHES, PINCH B...	060-003-5302-0000	73.97
HOOVER MOWER SALES, LLC	22035	#1159 - REPLACEMENT BLAD...	060-002-5307-0000	90.30
BOMGAARS SUPPLY INC.	262126	DISTR - NUT DRIVERS	060-003-5302-0000	13.98
PROFESSIONAL ENGINEERING...	535403	DISTR SYST NE PR ZONE PRO...	060-001-5201-0000	4,875.00
4 STATE MAINTENANCE SUP...	690108	WTP - FLOOR SWEEP, TP, KT,...	060-002-5304-0000	26.59
4 STATE MAINTENANCE SUP...	690108	WTP - FLOOR SWEEP, TP, KT,...	060-002-5309-0000	180.21
BUMPER TO BUMPER OF EL ...	945588	#6015 - AIR FILTER	060-003-5307-0000	15.73
BUMPER TO BUMPER OF EL ...	945614	#6015 - SPARK PLUGS & CAB...	060-003-5307-0000	172.99
KANSAS BG, LLC	PI0067651	FUEL SPLIT	060-003-5303-0000	204.35
MOUNTAINLAND SUPPLY C...	S107255922.001	#3406 ORD#1387 - 6" MEGA ...	060-000-0410-0000	423.53
CORE & MAIN LP	X588762	#2041 ORD#1386 - 6" X 6" X ...	060-000-0410-0000	250.23
CORE & MAIN LP	X589746	DISTR - 6" MJ ACCS(4)	060-003-5308-0000	245.00
BOB BERGKAMP CONSTRUCT...	34851	DISTR - SHOP ROCK 85.7T @ ...	060-003-5308-0000	998.41
HAWKINS, INC	7184313	#60002 ORD#1396 - BLEND	060-000-0410-0000	13,208.60
HAWKINS, INC	7184313	#60002 ORD#1396 - BLEND ...	060-002-5304-0000	20.00
AMAZON CAPITAL SERVICES	14Q1-MRQ1-6L1C	#1159 - MOWER CHUTE REP...	060-002-5207-0000	67.23

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BEVERAGE CARBONATION S…	R166740	WTP - 2025 AUG EQUIP CHA…	060-002-5210-0000	35.00
BOMGAARS SUPPLY INC.	263383	DISTR - MUCKBOOTS/MICAH	060-003-5310-0000	159.99
EVERGY	9331453189 AUG 2025	380 E CENTRAL AVE SVC 7/31…	060-000-1198-0000	6,046.24
EVERGY	9331453189 AUG 2025	380 E CENTRAL AVE SVC 7/31…	060-002-5205-0000	12,054.90
ENCORE PAVEMENT LLC	INVECP414	DISTR - PRISON VAULT CONC…	060-003-5208-0000	27,078.01
CORE & MAIN LP	X600770	#1016 ORD#1400 - 6" PVC PI…	060-000-0410-0000	5,215.60
CORE & MAIN LP	X600770	#3003 ORD#1400 - 6" LINE V…	060-000-0410-0000	1,993.96
CORE & MAIN LP	X600770	#6653 ORD#1400 - 6TAP SA…	060-000-0410-0000	1,154.92
CORE & MAIN LP	X600770	#2902 ORD#1400 - 6" TAPPI…	060-000-0410-0000	1,149.29
CORE & MAIN LP	X600770	#6310 ORD#1400 - 1" CORP …	060-000-0410-0000	1,076.92
CORE & MAIN LP	X600770	#6777 ORD#1400 - TAP SLEE…	060-000-0410-0000	811.06
CORE & MAIN LP	X600770	#6330 ORD#1400 - 2" CORP/…	060-000-0410-0000	740.66
CORE & MAIN LP	X600770	#3004 ORD#1400 - 4" LINE V…	060-000-0410-0000	960.23
CORE & MAIN LP	X600770	#6442 ORD#1400 - 3/4" X 1" …	060-000-0410-0000	485.03
CORE & MAIN LP	X600770	#2580 ORD#1400 - 6" SWIVEL…	060-000-0410-0000	611.50
CORE & MAIN LP	X600770	#3406 ORD#1400 - 6" MEGA …	060-000-0410-0000	378.80
CORE & MAIN LP	X600770	#2040 ORD#1400 - 6" X 6" X …	060-000-0410-0000	396.84
CORE & MAIN LP	X600770	#2581 ORD#1400 - 4" SWIVEL…	060-000-0410-0000	348.00
CORE & MAIN LP	X600770	#3404 ORD#1400 - 4" MEGA …	060-000-0410-0000	121.50
CORE & MAIN LP	X600770	#2041 ORD#1400 - 6" X 6" X …	060-000-0410-0000	250.23
CORE & MAIN LP	X600770	#6709 ORD#1400 - TAP SAD…	060-000-0410-0000	290.56
CORE & MAIN LP	X600770	ORD#1400 - 6" FLG ACC SET …	060-003-5308-0000	42.53
CORE & MAIN LP	X600770	ORD#1400 - 4" * 6" MJ ACC …	060-003-5308-0000	459.24
CORE & MAIN LP	X600774	#4100 ORD#1392 - FC CLAM…	060-000-0410-0000	88.65
CORE & MAIN LP	X600774	#3340 ORD#1392 - HYMAX …	060-000-0410-0000	424.00
CORE & MAIN LP	X600777	#2005 ORD#1397 - 6" X 12" …	060-000-0410-0000	367.66
CORE & MAIN LP	X600777	#3406 ORD#1397 -6" MEGA …	060-000-0410-0000	662.90
CORE & MAIN LP	X600777	#1030 ORD# - 6" C-900	060-000-0410-0000	5,673.00
CORE & MAIN LP	X600777	#2232 ORD#1397 - 6" X 22 1…	060-000-0410-0000	149.03
CORE & MAIN LP	X600777	#2230 ORD#1397 - 6" X 90 D…	060-000-0410-0000	405.14
CORE & MAIN LP	X600777	#2231 ORD#1397 - 6" X 45 D…	060-000-0410-0000	328.40
CORE & MAIN LP	X600777	DISTR - 6" MJ ACC SET (14)	060-003-5308-0000	358.96
CORE & MAIN LP	X613579	DISTR - 4" HDPE INSERTS/KTA…	060-003-5308-0000	274.66
CORE & MAIN LP	X615912	#6712 ORD#1390 - TAP SAD…	060-000-0410-0000	127.12
CORE & MAIN LP	X633763	#2041 ORD#1389 - 6" X 6" X …	060-000-0410-0000	250.23
BOMGAARS SUPPLY INC.	03152025	STATEMENT FEE	060-003-5213-0000	3.00
GLOBAL PAYMENTS INTEGRA…	4128 AUG 2025	4128 AUG 2025 MERCHANT …	060-001-5203-0000	8,692.28
GLOBAL PAYMENTS INTEGRA…	4129 AUG 2025	4129 AUG 2025 MERCHANT …	060-001-5203-0000	18,274.74
KANSAS ONE-CALL SYSTEM, I…	5080237	2025 AUG LOCATES 168 @ $1…	060-003-5201-0000	74.48
USIC LOCATING SERVICES, LLC	755912	2025 AUG USIC LOCATES	060-003-5201-0000	2,890.87
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE…	060-001-5205-0000	19.25
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE…	060-002-5205-0000	38.50
TYLER TECHNOLOGIES, INC	025-525480	SUPPORT & HOST WEBSITE …	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 SEPT 2025	WATER TREAT/MAINT	060-002-5205-0000	383.24

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COX COMMUNICATIONS	028608401 SEPT 2025	WATER MAINT	060-003-5205-0000	35.32
EMPAC, INC.	17142	4TH QTR 2025 EAP SERVICES	060-002-5201-0000	40.81
EMPAC, INC.	17142	4TH QTR 2025 EAP SERVICES	060-003-5201-0000	97.95
EVERGY	2133013898 AUG 2025	3130 EL DORADO AVE MAG ...	060-003-5205-0000	26.81
VERIZON CONNECT FLEET US...	344000071237	MONTHLY SERVICES	060-003-5205-0000	367.97
BRENNTAG SOUTHWEST, INC	BSW647910	#60004 ORD#1395 - FLUORI...	060-000-0410-0000	17,526.57
BRENNTAG SOUTHWEST, INC	BSW647910	#60004 ORD#1395 - FLUORI...	060-002-5304-0000	210.00
MOUNTAINLAND SUPPLY C...	S107213898.001	#3332 ORD#1388 - BELL JOIN...	060-000-0410-0000	1,160.00
BOMGAARS SUPPLY INC.	264778	#6335 - BOLTS	060-003-5307-0000	8.86
EVERGY	3488917010 AUG 2025	980 W 6TH ST SVC 8/4/2025-...	060-002-5205-0000	26.81
EUROFINS EATON ANALYTIC...	8100143184	WTP - LAB TESTING TOC	060-002-5201-0000	379.04
GRABER ACE HARDWARE	289365/3	DISTR - STIHL/BELTS (ERROR)	060-003-5307-0000	0.90
GRABER ACE HARDWARE	289366/3	DISTR - STIHL/BELTS(ERROR 2)	060-003-5307-0000	178.20
GRABER ACE HARDWARE	289367/3	DISTR - STIHL/BELTS(ERROR F...	060-003-5307-0000	-0.90
GRABER ACE HARDWARE	289367/3	DISTR - STIHL/BELTS(ERROR 2...	060-003-5307-0000	-178.20
GRABER ACE HARDWARE	289368/3	DISTR - STIHL/BELTS(2) CORR...	060-003-5307-0000	90.00
GRABER ACE HARDWARE	289381/3	DISTR - 500' LINE & MARKING...	060-003-5310-0000	42.96
CORE & MAIN LP	X652604	#2111 ORD#1391 - 10" X 6" ...	060-000-0410-0000	508.97
AMAZON CAPITAL SERVICES	1KF3-V1Y6-FVVT	#8402 - TIE RODS (2) - REFU...	060-003-5307-0000	-54.00
BOMGAARS SUPPLY INC.	265477	PU - CLOTHING/TAD S	060-003-5305-0000	177.97
EVERGY	5860869292 AUG 2025	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	108.38
MOUNTAINLAND SUPPLY C...	S107188012.001	DISTR - MARKING T POST ST...	060-003-5310-0000	667.19
MOUNTAINLAND SUPPLY C...	S107255922.002	DISTR - 6" ACCY GLAND PACK	060-003-5308-0000	327.53
CORE & MAIN LP	X497377	#3332 ORD#1405 - BELL JOIN...	060-000-0410-0000	1,305.20
CORE & MAIN LP	X599063	DISTR - 6" MJ ACC SETS (2)	060-003-5308-0000	117.80
CORE & MAIN LP	X643342	#4112 ORD#1403 - FC CLAMP...	060-000-0410-0000	236.78
CORE & MAIN LP	X651351	#6735 - TAP SADDLE 10" X 1"...	060-000-0410-0000	149.50
CORE & MAIN LP	X658627	#3330 ORD#1404 - BELL JOIN...	060-000-0410-0000	942.60
CORE & MAIN LP	X670425	#3404 ORD#1406 - 4" MEGA ...	060-000-0410-0000	159.69
CORE & MAIN LP	X670425	#1017 ORD#1406 - 4" PVC PI...	060-000-0410-0000	421.80
CORE & MAIN LP	X670425	#2604 ORD#1406 - 4" MJ CAP	060-000-0410-0000	167.67
CORE & MAIN LP	X670425	ORD#1406 - 4" MJ ACC GLA...	060-003-5308-0000	120.21
CORE & MAIN LP	X677523	DISTR - 4" MJ ACC SETS (9)	060-003-5308-0000	474.57
SUTHERLAND LUMBER TALL...	006307	DISTR - CAULK/DUCTAPE	060-003-5310-0000	33.96
WHITE STAR	05329877	#6005 - AIR FILTER	060-003-5307-0000	67.43
GRABER ACE HARDWARE	289427/3	DISTR - RADIO WIRE CONNE...	060-003-5308-0000	6.99
KANSAS GAS SERVICE	510469962 1492273 82 AUG...	216/220 E FIRST AVE	060-001-5205-0000	21.47
KANSAS GAS SERVICE	510469962 1492273 82 AUG...	380 E CENTRAL AVE	060-002-5205-0000	62.54
KANSAS GAS SERVICE	510469962 1492273 82 AUG...	390 E CENTRAL AVE	060-003-5205-0000	62.54
EVERGY	3358593996 AUG 2025	1701 SUNSET RD SVC 8/11/2...	060-002-5205-0000	25.33
VERIZON WIRELESS	6123261582	WTP ONCALL	060-002-5205-0000	51.54
VERIZON WIRELESS	6123261582	METER READER	060-003-5205-0000	41.54
EVERGY	8408164822 AUG 2025	780 W CENTRAL SBA MAG3 ...	060-003-5205-0000	26.81
T & D TIRE AND AUTO REPAIR	26435	#6035 - DISMT & MT (1)	060-003-5207-0000	15.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CORE & MAIN LP	X686774	#2232 ORD#1409 - 6" X 22 1…	060-000-0410-0000	149.03
CORE & MAIN LP	X688466	#6653 ORD#1408 - TAP SAD…	060-000-0410-0000	200.68
CORE & MAIN LP	X688466	#2062 ORD#1408 - 6" X 2" TE…	060-000-0410-0000	627.81
CORE & MAIN LP	X688505	DISTR - 6" MJ ACC SET (4)	060-003-5308-0000	131.00
CORE & MAIN LP	X689462	#3001 ORD#1411 - 10" LINE …	060-000-0410-0000	5,474.50
CORE & MAIN LP	X689462	#3309 ORD#1411 - 10" MEG…	060-000-0410-0000	720.24
CORE & MAIN LP	X689462	#2002 ORD#1411 - 10" X 12"…	060-000-0410-0000	611.24
CORE & MAIN LP	X689462	DISTR - 10" MJ GASKETS (9)	060-003-5308-0000	198.36
CORE & MAIN LP	X689465	#3111 ORD#1412 - VALVE B…	060-000-0410-0000	104.78
CORE & MAIN LP	X689465	#2604 ORD#1412 - 4" MJ CAP	060-000-0410-0000	111.78
CORE & MAIN LP	X689465	#2580 ORD#1412 - 6" SWIVEL…	060-000-0410-0000	1,223.00
CORE & MAIN LP	X689465	#3339 ORD#1412 - HYMAX C…	060-000-0410-0000	702.36
CORE & MAIN LP	X689465	#2241 ORD#1412 - 4" X 45 D…	060-000-0410-0000	244.66
CORE & MAIN LP	X689465	#3404 ORD#1412 - 4" MEGA…	060-000-0410-0000	319.38
CORE & MAIN LP	X689465	DISTR - HEAD BOLTS (70)	060-003-5308-0000	338.10
AMAZON CAPITAL SERVICES	1DFQ-CV1J-1HK4	PU - PROJECT FOLDERS	060-001-5301-0000	39.92
EUROFINS EATON ANALYTIC…	8100144677	WTP - LAB TESTING TOC	060-002-5201-0000	379.04
AMAZON CAPITAL SERVICES	11CW-KDX9-6PQV	PU - PROJECT FOLDERS	060-003-5301-0000	23.46
MAXIMUM OUTDOOR EQUI…	482962	WTP - STIHL FS56C/EDGER P…	060-002-5207-0000	86.82
EUROFINS EATON ANALYTIC…	8100144842	WTP - THM/HAA5 SAMPLING	060-002-5201-0000	1,211.28
EVERGY	1884951385 SEPT 2025	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000	27.96
USA BLUEBOOK	INV00829904	WTP - W.BOOSTER ST/AIR RE…	060-002-5307-0000	1,173.30
EVERGY	1039863941 SEPT 2025	386 E CENTRAL AVE SVC 8/19…	060-002-5205-0000	20.98
EVERGY	1103668703 SEPT 2025	2501 PIONEER RD SVC 8/20/…	060-002-5205-0000	1,126.45
EVERGY	1186297746 SEPT 2025	905 SE RIVER RD WTR SVC 8/…	060-002-5205-0000	76.75
EVERGY	1862776022 SEPT 2025	703 STONE RD SVC 8/20/202…	060-002-5205-0000	26.81
EVERGY	1929398122 SEPT 2025	1204 E 12TH SPRNK SVC 8/20…	060-003-5205-0000	28.57
EVERGY	2408492822 SEPT 2025	1776 LAKELAND DR IRRIG SV…	060-003-5205-0000	1,054.31
EVERGY	2773853948 SEPT 2025	380 E CENTRAL AVE SAL SVC …	060-002-5205-0000	138.49
EVERGY	3040995134 SEPT 2025	360 E CENTRAL AVE SVC 8/20…	060-002-5205-0000	46.64
EVERGY	3174924178 SEPT 2025	220 E 1ST AVE SVC 8/21/202…	060-001-5205-0000	618.20
EVERGY	3185044216 SEPT 2025	525 W 6TH AVE WATER SVC …	060-002-5205-0000	78.99
EVERGY	3420376908 SEPT 2025	2030 E 12TH ST PWS-8 SVC 8…	060-003-5205-0000	25.29
EVERGY	3488787769 SEPT 2025	384 E CENTRAL AVE SHED SV…	060-003-5205-0000	30.87
EVERGY	3756991495 SEPT 2025	902 MCCOLLUM RD TOWER …	060-002-5205-0000	33.73
INTRUST CARD CENTER	INV0052793	PU1 - SAMS/COFFEE	060-001-5310-0000	34.98
INTRUST CARD CENTER	INV0052793	PU1 - KWEA2025/FUEL	060-003-5303-0000	44.31
INTRUST CARD CENTER	INV0052793	PU1 - SAMS/COFFEE	060-003-5310-0000	34.98
INTRUST CARD CENTER	INV0052794	PU2 - BOILER INSPECTION KS…	060-002-5201-0000	30.00
INTRUST CARD CENTER	INV0052794	PU2 - KWEA2025/MEALS	060-002-5211-0000	30.48
INTRUST CARD CENTER	INV0052794	PU2 - KWEA2025/MEALS	060-002-5211-0000	41.72
INTRUST CARD CENTER	INV0052794	PU2 - KWEA2025/MEALS	060-002-5211-0000	54.17
INTRUST CARD CENTER	INV0052794	PU2 - CLOTHING/COGDELL, J…	060-002-5305-0000	150.49
INTRUST CARD CENTER	INV0052794	PU2 - KWEA2025/MEALS	060-003-5211-0000	41.72

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052795	PU3 - CHAT GPT SUBSCRIPTI…	060-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052795	PU3 - KWEA2025/HOTEL - TE…	060-002-5211-0000	392.54
INTRUST CARD CENTER	INV0052795	PU3 - KWEA2025/HOTEL - BR…	060-003-5211-0000	194.77
INTRUST CARD CENTER	INV0052795	PU3 - KWEA2025/HOTEL - DI…	060-003-5211-0000	389.54
INTRUST CARD CENTER	INV0052796	JASON - CHAT GPT SUBSCRIP…	060-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052796	JASON - KWEA2025/TEAM M…	060-001-5211-0000	462.32
INTRUST CARD CENTER	INV0052796	JASON - AWWA/PATTY MEM…	060-001-5211-0000	79.00
INTRUST CARD CENTER	INV0052796	JASON - WEFTEC2025/KWEA…	060-001-5211-0000	20.00
INTRUST CARD CENTER	INV0052796	JASON - KWEA2025/UBER	060-001-5211-0000	13.99
INTRUST CARD CENTER	INV0052796	JASON - KWEA2025/MEALS	060-001-5211-0000	24.92
INTRUST CARD CENTER	INV0052796	JASON - FRAUDULANT CHAR…	060-001-5213-0000	49.95
INTRUST CARD CENTER	INV0052796	JASON - KTA/TOLLS 07/01/25…	060-002-5211-0000	12.34
EVERGY	3110820331 SEPT 2025	1355 SW HAVERHILL RD PU…	060-002-5205-0000	25.33
EVERGY	3632433707 SEPT 2025	1004 S MAIN ST RWD-6-2 SV…	060-003-5205-0000	26.81
			Fund 060 - WATER FUND Total:	**192,284.56**

Fund: 063 - SEWER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA…	063-002-5307-0000	220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RE…	063-002-5315-0000	-357.60
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT CO…	063-002-5207-0000	-0.80
CONFAB INC	65012-135001	#6335 - HOSE	063-003-5307-0000	80.00
ODP BUSINESS SOLUTIONS, L…	429651836001	COPY PAPER	063-001-5301-0000	50.39
MAXIMUM OUTDOOR EQUI…	481538	WWTP - STIHL MS200T SN#1…	063-002-5207-0000	146.01
MAXIMUM OUTDOOR EQUI…	481540	WWTP - STIHL FS70R SN#532…	063-002-5207-0000	167.43
MAXIMUM OUTDOOR EQUI…	481545	WWTP - STIHL FS55R SN#273…	063-002-5207-0000	113.85
CORE & MAIN LP	X544552	#632050 ORD#1381 - 12" CL…	063-000-0410-0000	88.20
INTRUST CARD CENTER	INV0052547	HOME DEPOT - BOTTLE FILLI…	063-002-5306-0000	1,408.24
INTRUST CARD CENTER	INV0052556	PU1 - KWEA2025 CONF - PEC…	063-003-5211-0000	350.00
INTRUST CARD CENTER	INV0052557	PU 2 - KU/OP SCHOOL/HOTEL…	063-002-5211-0000	302.87
INTRUST CARD CENTER	INV0052558	PU3 - KWEA2025 CONF - JO…	063-002-5211-0000	350.00
INTRUST CARD CENTER	INV0052558	PU3 - KWEA2025 CONF - JON…	063-002-5211-0000	350.00
INTRUST CARD CENTER	INV0052558	PU3 - KDHE/PRINGLE, LOGAN…	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052558	PU3 - KDHE/AUSTIN, RYLIE …	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/MEALS	063-002-5211-0000	63.34
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/MEALS	063-002-5211-0000	21.66
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/MEALS	063-002-5211-0000	23.54
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/MEALS	063-002-5211-0000	21.37
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/MEALS	063-002-5211-0000	18.46
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/MEALS	063-002-5211-0000	14.92
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/MEALS	063-002-5211-0000	13.12
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/MEALS	063-002-5211-0000	12.00
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/MEALS	063-002-5211-0000	24.91
INTRUST CARD CENTER	INV0052558	PU3 - KU/OP SCHOOL/FUEL	063-002-5303-0000	47.18
INTRUST CARD CENTER	INV0052558	PU3 - WALMART/COFFEE M…	063-002-5310-0000	54.97

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052559	JASON - MEALS/TRAINING	063-002-5211-0000	15.36
PEREGRINE CORPORATION	0062187	AUGUST 2025 NEWSLETTER	063-001-5212-0000	201.30
PEREGRINE CORPORATION	0062257	AUGUST 15TH BILLING	063-001-5201-0000	117.03
PEREGRINE CORPORATION	0062257	AUGUST 15TH BILLING POST...	063-001-5213-0000	859.64
SUTHERLAND LUMBER TALL...	006181	SEWER - 421 N HIGH/CONCR...	063-003-5308-0000	22.76
KANSAS BG, LLC	PI0067651	FUEL SPLIT	063-003-5303-0000	204.35
HACH COMPANY	14647092	WWTP - LAB EQUIPMENT/O...	063-002-5304-0000	3,182.00
HACH COMPANY	14647092	WWTP - LAB EQUIPMENT/O...	063-002-5304-0000	30.10
CORE & MAIN LP	X598929	#632091 ORD#1393 - 4" PVC...	063-000-0410-0000	86.70
CORE & MAIN LP	X613687	#632069 ORD#1394 - 8" CLAY...	063-000-0410-0000	726.80
CORE & MAIN LP	X613687	#632090 ORD#1394 - 4" CLAY...	063-000-0410-0000	104.00
KANSAS ONE-CALL SYSTEM, I...	5080237	2025 AUG LOCATES 168 @ $1...	063-003-5201-0000	74.48
USIC LOCATING SERVICES, LLC	755912	2025 AUG USIC LOCATES	063-003-5201-0000	1,734.53
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE...	063-003-5205-0000	19.25
TYLER TECHNOLOGIES, INC	025-525480	SUPPORT & HOST WEBSITE ...	063-001-5201-0000	99.00
EMPAC, INC.	17142	4TH QTR 2025 EAP SERVICES	063-002-5201-0000	40.82
EVERGY	2526367502 AUG 2025	105 W WETLANDS DR SVC 8/...	063-002-5205-0000	13,448.07
GRABER ACE HARDWARE	289331/3	WWTP - CHISEL, BRACE	063-002-5302-0000	15.99
GRABER ACE HARDWARE	289331/3	WWTP - CHISEL, BRACE	063-002-5310-0000	4.99
VELOCITY	4412000 SEPT 2025	ACCT 4412000 SEPTEMBER 2...	063-002-5201-0000	185.70
G & G MACHINE & WELDING...	17385	WWTP - REPAIR TO WASTE V...	063-002-5206-0000	78.00
FASTENAL COMPANY	KSELD128200	WWTP - THREADED ROD/WA...	063-002-5306-0000	15.69
BUCKEYE CORPORATION	SO-3-78277	WWTP - BSMNT 4" WASTE V...	063-002-5306-0000	34.05
SUTHERLAND LUMBER TALL...	006272	WWTP - BASEMENT/REPAIR ...	063-002-5308-0000	20.31
SHERWIN-WILLIAMS CO	29172128240925	WWTP - BASEMETN/WASTE ...	063-002-5308-0000	161.73
FLEET FUELS, LLC	SI-22596	WWTP - SA1 REPAIR/CHEVR...	063-002-5303-0000	1,055.71
FLEET FUELS, LLC	SI-22603	WWTP - SA1/FLUSH OIL/BAR...	063-002-5303-0000	770.01
GRABER ACE HARDWARE	289411/3	WWTP - BASEMENT/WASTE ...	063-002-5306-0000	9.59
MOUNTAINLAND SUPPLY C...	S107188012.001	SEWER - MARKING T POST S...	063-003-5310-0000	1,267.19
BUCKEYE CORPORATION	SO-3-78401	WWTP - PLUMBING/FS1 REP...	063-002-5306-0000	87.61
GRABER ACE HARDWARE	289433/3	WWTP - MISC ELECT TAPE	063-002-5310-0000	8.97
GRABER ACE HARDWARE	289448/3	WWTP - MISC SHOP (DRILL B...	063-002-5310-0000	32.96
VERIZON WIRELESS	6123256476	ACT 942026139-00001 SVC 8...	063-002-5205-0000	25.00
VERIZON WIRELESS	6123261582	WD HOTSPOT 1	063-001-5205-0000	40.01
VERIZON WIRELESS	6123261582	WD HOTSPOT 2	063-001-5205-0000	40.01
VERIZON WIRELESS	6123261582	WD ONCALL 2	063-001-5205-0000	24.36
VERIZON WIRELESS	6123261582	WD ON CALL 1	063-001-5205-0000	24.36
VERIZON WIRELESS	6123261582	METER READER	063-001-5205-0000	46.54
VERIZON WIRELESS	6123261582	METER READER	063-001-5205-0000	41.54
VERIZON WIRELESS	6123261582	WWTP ONCALL	063-002-5205-0000	51.54
VERIZON WIRELESS	6123261582	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6123261582	AMI METER	063-002-5205-0000	40.01
VERIZON WIRELESS	6123261582	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6123261582	WTP TELEMETRY 1	063-002-5205-0000	40.01

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6123261582	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	6123261582	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
EVERGY	6645301244 SEPT 2025	1550 S HIGH ST DISIN SVC 8/…	063-002-5205-0000	2,029.09
GRABER ACE HARDWARE	289460/3	WWTP - 16" CHANNEL LOCKS	063-002-5302-0000	44.99
CORE & MAIN LP	X707264	#632050 ORD#1410 - 12" CL…	063-000-0410-0000	220.50
AMAZON CAPITAL SERVICES	1DFQ-CV1J-1HK4	PU - PROJECT FOLDERS	063-002-5301-0000	39.92
BILL'S ELECTRIC, INC	I7717	WWTP - REWIRE SLUDGE P…	063-002-5207-0000	306.51
BILL'S ELECTRIC, INC	I7718	WWTP - REPLACE 2" GRIT VA…	063-002-5207-0000	1,642.80
MERIDIAN ANALYTICAL LABS,…	W5003651	WWTP - PERMIT SAMPLES	063-002-5201-0000	643.00
SUTHERLAND LUMBER TALL…	006357	WWTP - MCP PANEL FUSES (…	063-002-5310-0000	22.76
AMAZON CAPITAL SERVICES	11CW-KDX9-6PQV	PU - PROJECT FOLDERS	063-003-5301-0000	23.46
AMAZON CAPITAL SERVICES	1HK1-XR7Y-7ND4	WWTP- FISH FOOD, AIR STO…	063-002-5310-0000	32.70
SPACE STATION STORAGE	20348	WWTP - 2025 3RD QTR/503'S	063-002-5213-0000	258.64
GRABER ACE HARDWARE	289503/3	WWTP - SCP PANEL FUSES(B…	063-003-5310-0000	8.99
EVERGY	0315639966 SEPT 2025	105 W WETLANDS DR GATE …	063-002-5205-0000	40.24
EVERGY	1757173444 SEPT 2025	2512 KACY CT SWRLF SVC 8/…	063-003-5205-0000	30.25
EVERGY	2297197769 SEPT 2025	1275 SW TRAFFICWAY SWRLF…	063-003-5205-0000	37.95
EVERGY	3064311210 SEPT 2025	1362 GLENVIEW DR SWRLF S…	063-003-5205-0000	51.92
EVERGY	3082990620 SEPT 2025	3098 W CENTRAL AVE SWR 5…	063-003-5205-0000	27.90
EVERGY	3187535774 SEPT 2025	150 E 8TH AVE SWRLF SVC 8/…	063-003-5205-0000	468.59
EVERGY	6047077383 SEPT 2025	2551 PIONEER RD SVC 8/20/…	063-003-5205-0000	34.34
EVERGY	8610708791 SEPT 2025	1634 E 12TH AVE SVC 8/20/2…	063-003-5205-0000	98.34
INTRUST CARD CENTER	INV0052793	PU1 - KWEA2025/MEAL	063-003-5211-0000	16.75
INTRUST CARD CENTER	INV0052793	PU1 - KWEA2025/MEALS	063-003-5211-0000	107.80
INTRUST CARD CENTER	INV0052793	PU1 - HARBOR FR/DRILL BITS	063-003-5302-0000	59.99
INTRUST CARD CENTER	INV0052795	PU3 - KWEA2025/MEALS	063-002-5211-0000	42.47
INTRUST CARD CENTER	INV0052795	PU3 - KWEA2025/HOTEL - C…	063-002-5211-0000	602.06
INTRUST CARD CENTER	INV0052795	PU3 - KDHE/PRINGLE, LOGAN…	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052795	PU3 - KWEA2025/MEALS	063-002-5211-0000	13.08
INTRUST CARD CENTER	INV0052795	PU3 - KDHE/JONES,JARROD …	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052795	PU3 - KDHE/AUSTIN,RYLIE …	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0052795	PU3 - KWEA2025/HOTEL - BR…	063-003-5211-0000	194.77
INTRUST CARD CENTER	INV0052796	JASON - KTA/TOLLS 07/01/25…	063-002-5211-0000	8.87
INTRUST CARD CENTER	INV0052796	JASON - CITIZEN ASSIST/GAS…	063-002-5310-0000	16.46
EVERGY	3185905492 SEPT 2025	1460 W 6TH AVE SEWER SVC…	063-003-5205-0000	43.59
EVERGY	4497626547 SEPT 2025	3180 W TOWANDA AVE SVC …	063-003-5205-0000	126.15
EVERGY	8428490544 SEPT 2025	905 SE RIVER RD SEWER SVC …	063-003-5205-0000	57.87
			Fund 063 - SEWER FUND Total:	**36,309.92**

Fund: 066 - REFUSE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KEY EQUIPMENT & SUPPLY …	KCR001012	HYDRAULIC CYLINDER RETU…	066-001-5307-0000	-2,917.92
KEY EQUIPMENT & SUPPLY …	KC218264	MUNCIE PTO - TRUCK 72	066-001-5307-0000	4,127.44
T & D TIRE AND AUTO REPAIR	26270	1 REPAIR - ROLL OFF TRUCK …	066-001-5207-0000	35.00
KEY EQUIPMENT & SUPPLY …	KC218370	CARLING/ROCKER/HYD PMP …	066-001-5307-0000	395.60

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ODP BUSINESS SOLUTIONS, L…	429651836001	COPY PAPER	066-001-5301-0000	50.39
T & D TIRE AND AUTO REPAIR	26311	2 DISMOUNT/MOUNT - TRA…	066-001-5207-0000	60.00
PEREGRINE CORPORATION	0062187	AUGUST 2025 NEWSLETTER	066-001-5212-0000	189.10
PEREGRINE CORPORATION	0062257	AUGUST 15TH BILLING	066-001-5201-0000	109.94
PEREGRINE CORPORATION	0062257	AUGUST 15TH BILLING POST…	066-001-5213-0000	807.54
BUMPER TO BUMPER OF EL …	945414	HYDRAULIC HOSE AND FITTI…	066-001-5307-0000	179.40
KANSASLAND TIRE WHOLESA…	122700	(2) 11R22.5 AND (2) 11R225	066-001-5307-0000	509.04
AMAZON CAPITAL SERVICES	1K4G-94VG-4DDF	REPLACEMENT HYDRAULIC FI…	066-001-5307-0000	68.16
T & D TIRE AND AUTO REPAIR	26330	2 DISMT/MT - TRASH TRUCK …	066-001-5207-0000	60.00
KANSAS BG, LLC	PI0067651	FUEL SPLIT	066-001-5303-0000	204.35
T & D TIRE AND AUTO REPAIR	26347	2 DISMT/MT AND 1 REPAIR -…	066-001-5207-0000	95.00
DAVE'S TOWING LLC	25-08-13483	FROM PW TO 5549 CHUZY D…	066-001-5201-0000	440.00
BUTLER COUNTY LANDFILL	083125	2025 AUGUST LANDFILL CHA…	066-001-5201-0000	32,217.72
GLOBAL PAYMENTS INTEGRA…	4128 AUG 2025	4128 AUG 2025 MERCHANT …	066-001-5203-0000	4,281.27
GLOBAL PAYMENTS INTEGRA…	4129 AUG 2025	4129 AUG 2025 MERCHANT …	066-001-5203-0000	9,000.99
GEOTAB USA, INC	IN448131	AUGUST 2025 - MONTHLY SE…	066-001-5205-0000	19.25
TYLER TECHNOLOGIES, INC	025-525480	SUPPORT & HOST WEBSITE …	066-001-5201-0000	93.00
VERIZON CONNECT FLEET US…	344000071237	MONTHLY SERVICES	066-001-5205-0000	367.97
KANSAS GAS SERVICE	510264198 1615244 36 AUG…	222 E LOCUST AVE SVC 7/15/…	066-001-5205-0000	16.37
AMAZON CAPITAL SERVICES	1VMM-TCNP-97DG	DEWALT 20V 2-PACK BATTER…	066-001-5302-0000	315.98
GRABER ACE HARDWARE	289384/3	GARDEN HOE FIBERGLASS - T…	066-001-5302-0000	15.99
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	222 E 2ND AVE	066-001-5205-0000	33.79
O'REILLY AUTOMOTIVE, INC	0255-494622	RELAY - TRUCK #74	066-001-5307-0000	9.98
O'REILLY AUTOMOTIVE, INC	0255-494624	SPRAY ADH - TRUCK #76	066-001-5307-0000	11.70
VERIZON WIRELESS	6123261582	PW REFUSE TABLET 2	066-001-5205-0000	40.01
VERIZON WIRELESS	6123261582	PW REFUSE TABLET	066-001-5205-0000	40.01
EVERGY	6598910015 SEPT 2025	222 E 2ND AVE SVC 8/20/20…	066-001-5205-0000	815.83
EVERGY	7949843848 SEPT 2025	222 E LOCUST AVE SVC 8/20/…	066-001-5205-0000	46.81
			Fund 066 - REFUSE FUND Total:	**51,739.71**

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
HEARTLAND ACQUISITION LLC	1859 AUG 2025	1859 AUG 2025 MERCHANT …	069-001-5203-0000	62.64
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	222 1/2 E 2ND AVE	069-001-5205-0000	376.61
			Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**439.25**

Fund: 072 - DATA PROCESSING FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VASION	US5267762	IT - PRINT SERVICE	072-019-5201-0000	3,045.00
ODP BUSINESS SOLUTIONS, L…	429651836001	COPY PAPER	072-001-5301-0000	50.39
ODP BUSINESS SOLUTIONS, L…	429651836001	DRY ERASE MARKERS	072-001-5301-0000	30.58
ODP BUSINESS SOLUTIONS, L…	429651836001	LEGAL & LEDGER PAPER	072-001-5301-0000	107.93
INTRUST CARD CENTER	INV0052554	NCH SOFTWARE - IT - VIDEO …	072-019-5201-0000	40.03
INTRUST CARD CENTER	INV0052622	GLORIETTA BAY INN	072-001-5211-0000	-383.64
INTRUST CARD CENTER	INV0052624	DAVID'S CHAT GPT SUBSCRIP…	072-001-5201-0000	20.00
INTRUST CARD CENTER	INV0052624	BREWCO - COFFEE WITH KE…	072-001-5211-0000	13.07
INTRUST CARD CENTER	INV0052624	ICMA - DAVID - CREDENTIAL…	072-001-5211-0000	50.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0052624	DAVID - COFFEE WITH SCRIB…	072-001-5211-0000	3.72
INTRUST CARD CENTER	INV0052625	WSU - TAB-KSGFOA	072-001-5211-0000	325.00
INTRUST CARD CENTER	INV0052625	DELIGHT DONUTS - WELCOM…	072-001-5213-0000	38.33
INTRUST CARD CENTER	INV0052627	2026 SHRM CONFERENCE - …	072-001-5211-0000	395.00
INTRUST CARD CENTER	INV0052627	OFFICEMAX - FLOOD RELIEF …	072-001-5213-0000	37.71
INTRUST CARD CENTER	INV0052627	WALMART - DAWN, BAKING …	072-001-5310-0000	16.96
INTRUST CARD CENTER	INV0052627	WAL MART - MICROWAVE	072-001-5310-0000	65.00
INTRUST CARD CENTER	INV0052640	KOHL'S - GIFT BASKET - DR. …	072-001-5213-0000	11.99
INTRUST CARD CENTER	INV0052655	FOREIGN TRANSFER FEES - …	072-019-5201-0000	1.20
AMAZON CAPITAL SERVICES	1LM9-34PP-1GTV	PW - DVI ADAPTER	072-019-5316-0000	7.59
AMAZON CAPITAL SERVICES	196X-LTTK-WYDC	PW - TV & MOUNT FOR PW …	072-019-5316-0000	1,102.48
AMAZON CAPITAL SERVICES	1VJ9-WLND-9NFH	WIRELESS MOUSE AND KEYB…	072-019-5316-0000	69.18
COX COMMUNICATIONS	028608401 SEPT 2025	EL DORADO INC	072-000-1164-0000	109.50
COX COMMUNICATIONS	028608401 SEPT 2025	CHAMBER	072-000-1164-0000	54.75
TYLER TECHNOLOGIES, INC	045-533984	IT - TIMECLOCK MAINTENAN…	072-019-5201-0000	502.00
EMPAC, INC.	17142	4TH QTR 2025 EAP SERVICES	072-001-5201-0000	89.79
OPENTEXT INC.	9005670998	IT - FAXING RENEWAL	072-019-5201-0000	1,575.00
GRIMCO INC	34512917-01	PW - SIGN SOFTWARE	072-019-5201-0000	1,950.00
FOUNTAIN AND STUCHLIK TE…	P-246 Civic Center	IT - LAPELMIC FOR CIVIC CEN…	072-019-5316-0000	1,241.00
FOUNTAIN AND STUCHLIK TE…	SC-25	IT - PW TV MOUNTING	072-019-5201-0000	105.00
AMAZON CAPITAL SERVICES	1RFM-TYCM-7T9T	PW - TABLET CASES	072-019-5316-0000	115.95
AMAZON CAPITAL SERVICES	1K4L-46MY-9CGX	IT - BATTERY FOR APC	072-019-5316-0000	78.95
CDW GOVERNMENT, INC	CH2525659	IT - 0365 SUPPORT	072-019-5201-0000	1,275.00
AMAZON CAPITAL SERVICES	1RYK-CQCX-6L73	WIRELESS KEYBOARD AND …	072-019-5316-0000	62.99
AMAZON CAPITAL SERVICES	1VDF-JYPR-6NDT	IT - CASE FOR PW TABLET	072-019-5316-0000	15.99
AMAZON CAPITAL SERVICES	14JN-X46H-6PLQ	IT - TABLET CHARGE BLOCKS	072-019-5316-0000	75.95
AMAZON CAPITAL SERVICES	1DRX-7XF6-6F7D	IT - REPLACEMENT HDD'S	072-019-5316-0000	839.98
VERIZON WIRELESS	6123261582	CITY HOTSPOT 2	072-001-5205-0000	40.01
VERIZON WIRELESS	6123261582	HR DIRECTOR	072-001-5205-0000	41.54
VERIZON WIRELESS	6123261582	CITY HOTSPOT 1	072-001-5205-0000	40.01
VERIZON WIRELESS	6123261582	CITY HOTSPOT 3	072-001-5205-0000	40.01
KAPIO	1404	KAPIO ANNUAL CONFERENCE…	072-001-5211-0000	150.00
BYTESPEED, LLC	INV0181276	PD - HDD REPLACEMENT FOR…	072-019-5316-0000	75.00
INSURANCE CENTER, INC	21626	BOND RENEWAL - ROWELL 1…	072-001-5204-0000	1,260.00
INTRUST CARD CENTER	INV0052735	UBIQUITI - IT - NETWORK SU…	072-019-5315-0000	414.70
INTRUST CARD CENTER	INV0052802	TYLENOL	072-001-5213-0000	3.94
			Fund 072 - DATA PROCESSING FUND Total:	**15,204.58**
			Grand Total:	**618,750.39**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	159,045.93	151,492.70
002 - EQUIPMENT RESERVE FUND	11,935.84	11,935.84
003 - AIRPORT FUND	3,189.16	3,189.16
004 - FAMILY LIFE CENTER GRANT FUND	11,870.68	11,870.68
005 - EL DORADO SENIOR CENTER FUND	7,158.31	7,013.61
007 - MAJOR STREET FUND	16,978.21	13,100.79
009 - STORMWATER FUND	1,156.34	1,156.34
011 - BRADFORD MEMORIAL LIBRARY	14,429.65	12,142.34
014 - INDUSTRIAL MILL LEVY FUND	7,850.00	7,850.00
016 - SPECIAL PARKS & RECREATION FUND	1,408.76	1,408.76
019 - COMMUNITY DEVELOPMENT DISTRICT	13,681.23	13,681.23
024 - TOURISM TAX FUND	49,096.35	49,096.35
027 - EXPENDABLE TRUST FUND	4,168.46	3,226.26
030 - CONSTRUCTION FUND	18,160.79	17,026.11
041 - TIF W CENTRAL AVENUE GATEWAY	2,642.66	2,642.66
060 - WATER FUND	192,284.56	190,104.78
063 - SEWER FUND	36,309.92	35,311.07
066 - REFUSE FUND	51,739.71	51,739.71
069 - COMPRESSED NATURAL GAS STATION FUND	439.25	439.25
072 - DATA PROCESSING FUND	15,204.58	14,785.94
Grand Total:	**618,750.39**	**599,213.58**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	87.50	87.50
001-000-1016-0000	COMMUNITY CORRECTI...	800.00	800.00
001-000-1017-0000	RESTITUTIONS PAYABLE	2,090.33	2,090.33
001-000-1018-0000	LAW ENFORCEMENT TRA..	1,968.66	1,968.66
001-000-1019-0000	REINSTATEMENT FEES	325.00	325.00
001-000-1021-0000	SEATBELT SAFETY FUND	20.00	20.00
001-000-4217-0000	MERCHANT LICENSE	10,000.00	10,000.00
001-011-5201-0000	PROFESSIONAL SERVICES	5,000.00	5,000.00
001-011-5205-0000	UTILITIES	1,806.63	1,806.63
001-011-5210-0000	RENTALS	269.63	269.63
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	16.81	16.81
001-011-5212-0000	PUBLICATION AND PRINT..	193.20	193.20
001-011-5213-0000	OTHER CHARGES	329.75	329.75
001-011-5301-0000	OFFICE SUPPLIES	50.40	50.40
001-011-5306-0000	MAINT &REPAIR-BLDGS...	74.96	74.96
001-011-5310-0000	GENERAL SUPPLIES	427.49	427.49

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5201-0000	PROFESSIONAL SERVICES	88.98	68.98
001-012-5203-0000	BANK SERVICE CHARGES	1,405.38	1,405.38
001-012-5205-0000	UTILITIES	18,771.34	18,702.84
001-012-5210-0000	RENTALS	446.93	446.93
001-012-5211-0000	TRAVL,TRAIN,MEMBERS…	2,608.28	503.38
001-012-5213-0000	OTHER CHARGES	359.10	239.10
001-012-5301-0000	OFFICE SUPPLIES	144.72	144.72
001-012-5305-0000	CLOTHING	368.10	368.10
001-012-5306-0000	MAINT &REPAIR-BLDGS…	1,408.24	1,408.24
001-013-5201-0000	PROFESSIONAL SERVICES	12,653.30	12,653.30
001-013-5203-0000	BANK SERVICE CHARGES	1,123.27	1,123.27
001-013-5210-0000	RENTALS	168.13	168.13
001-013-5211-0000	TRAVL,TRAIN,MEMBERS…	250.00	250.00
001-013-5311-0000	PRISONER CARE	4,280.53	4,280.53
001-014-5201-0000	PROFESSIONAL SERVICES	5,792.00	5,792.00
001-021-5201-0000	PROFESSIONAL SERVICES	15,365.42	15,179.42
001-021-5203-0000	BANK SERVICE CHARGES	1,123.27	1,123.27
001-021-5205-0000	UTILITIES	3,760.79	3,709.25
001-021-5206-0000	MAINT & REPAIR-BLDGS…	90.00	90.00
001-021-5210-0000	RENTALS	219.76	219.76
001-021-5211-0000	TRAVL,TRAIN,MEMBERS…	2,492.19	1,994.91
001-021-5213-0000	OTHER CHARGES	713.72	368.60
001-021-5301-0000	OFFICE SUPPLIES	78.20	78.20
001-021-5303-0000	MOTOR FUELS AND LUB…	204.35	204.35
001-021-5305-0000	CLOTHING	5,191.55	5,191.55
001-021-5307-0000	MAINTENANCE AND RE…	661.99	310.31
001-021-5312-0000	SAFETY MATERIALS AND…	62.22	62.22
001-021-5315-0000	NON-CAPITALIZED ASSE…	1,379.99	0.00
001-023-5201-0000	PROFESSIONAL SERVICES	11,082.12	11,062.12
001-023-5205-0000	UTILITIES	2,525.48	2,525.48
001-023-5206-0000	MAINT & REPAIR-BLDGS…	600.00	600.00
001-023-5210-0000	RENTALS	379.06	379.06
001-023-5211-0000	TRAVL,TRAIN,MEMBERS…	460.40	426.33
001-023-5301-0000	OFFICE SUPPLIES	25.19	25.19
001-023-5302-0000	SMALL TOOLS	21.56	21.56
001-023-5303-0000	MOTOR FUELS AND LUB…	294.32	294.32
001-023-5304-0000	CHEMICALS / LAB SUPPL…	228.94	228.94
001-023-5305-0000	CLOTHING	201.43	201.43
001-023-5307-0000	MAINTENANCE AND RE…	1,374.60	1,374.60
001-023-5309-0000	JANITORIAL & HOUSEHO…	137.13	0.00
001-023-5310-0000	GENERAL SUPPLIES	797.69	475.11
001-023-5312-0000	SAFETY MATERIALS AND…	161.70	161.70

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,652.91	10,652.91
001-023-7516-0000	LEASE PURCHASE INTER...	85.78	85.78
001-033-5205-0000	UTILITIES	2,292.31	2,292.31
001-033-5207-0000	MAINTENANCE AND RE...	381.24	381.24
001-033-5210-0000	RENTALS	115.00	115.00
001-033-5213-0000	OTHER CHARGES	138.68	138.68
001-033-5302-0000	SMALL TOOLS	1,323.98	1,323.98
001-033-5303-0000	MOTOR FUELS AND LUB...	204.35	204.35
001-033-5306-0000	MAINT &REPAIR-BLDGS...	49.98	49.98
001-033-5307-0000	MAINTENANCE AND RE...	495.74	495.74
001-033-5308-0000	MAINT & REPAIR-OTHER ..	12.35	12.35
001-033-5309-0000	JANITORIAL & HOUSEHO...	160.65	160.65
001-033-5310-0000	GENERAL SUPPLIES	-257.48	85.00
001-033-5312-0000	SAFETY MATERIALS AND...	19.99	19.99
001-041-5201-0000	PROFESSIONAL SERVICES	947.61	947.61
001-041-5205-0000	UTILITIES	724.74	724.74
001-041-5301-0000	OFFICE SUPPLIES	25.19	25.19
001-041-5310-0000	GENERAL SUPPLIES	302.03	174.67
001-042-5205-0000	UTILITIES	556.83	556.83
001-042-5207-0000	MAINTENANCE AND RE...	1,560.32	1,560.32
001-042-5210-0000	RENTALS	241.75	241.75
001-042-5213-0000	OTHER CHARGES	159.68	159.68
001-042-5301-0000	OFFICE SUPPLIES	25.19	25.19
001-042-5302-0000	SMALL TOOLS	129.00	129.00
001-042-5305-0000	CLOTHING	206.88	206.88
001-042-5307-0000	MAINTENANCE AND RE...	97.16	97.16
001-042-5310-0000	GENERAL SUPPLIES	1,357.39	1,357.39
001-051-5201-0000	PROFESSIONAL SERVICES	97.95	97.95
001-051-5203-0000	BANK SERVICE CHARGES	1,611.78	1,611.78
001-051-5205-0000	UTILITIES	5,550.28	5,521.95
001-051-5207-0000	MAINTENANCE AND RE...	15.00	15.00
001-051-5210-0000	RENTALS	1,240.76	1,240.76
001-051-5211-0000	TRAVL,TRAIN,MEMBERS...	224.14	224.14
001-051-5213-0000	OTHER CHARGES	275.84	275.84
001-051-5301-0000	OFFICE SUPPLIES	101.98	101.98
001-051-5304-0000	CHEMICALS / LAB SUPPL...	29.99	29.99
001-051-5305-0000	CLOTHING	130.00	130.00
001-051-5307-0000	MAINTENANCE AND RE...	484.37	484.37
001-051-5308-0000	MAINT & REPAIR-OTHER ..	147.49	147.49
001-051-5309-0000	JANITORIAL & HOUSEHO...	36.15	36.15
001-051-5310-0000	GENERAL SUPPLIES	85.19	85.19
001-051-5312-0000	SAFETY MATERIALS AND...	15.18	15.18

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5327-0000	CONCESSION SUPPLIES	774.47	774.47
001-051-5331-0000	ATHLETIC SUPPLIES	2,765.25	664.02
001-052-5205-0000	UTILITIES	191.15	191.15
001-052-5213-0000	OTHER CHARGES	215.01	215.01
001-052-5302-0000	SMALL TOOLS	69.99	69.99
001-052-5310-0000	GENERAL SUPPLIES	12.98	12.98
002-034-5306-0000	MAINT &REPAIR-BLDGS…	11,935.84	11,935.84
003-011-5201-0000	PROFESSIONAL SERVICES	1,172.00	1,172.00
003-011-5203-0000	BANK SERVICE CHARGES	541.38	541.38
003-011-5205-0000	UTILITIES	932.67	932.67
003-011-5209-0000	TAX PAYMENT	546.80	546.80
003-011-5305-0000	CLOTHING	-41.65	-41.65
003-011-5307-0000	MAINTENANCE AND RE…	37.96	37.96
004-028-5213-0000	OTHER CHARGES	11,870.68	11,870.68
005-000-4621-0000	RENTALS	250.00	250.00
005-011-5201-0000	PROFESSIONAL SERVICES	109.75	109.75
005-011-5202-0000	PAYMENTS TO CONTRA…	260.00	260.00
005-011-5205-0000	UTILITIES	1,299.85	1,299.85
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5211-0000	TRAVL,TRAIN,MEMBERS…	99.00	99.00
005-011-5212-0000	PUBLICATION AND PRINT..	310.42	310.42
005-011-5213-0000	OTHER CHARGES	243.84	243.84
005-011-5302-0000	SMALL TOOLS	150.18	5.48
005-011-5306-0000	MAINT &REPAIR-BLDGS…	-191.80	-191.80
005-011-5309-0000	JANITORIAL & HOUSEHO…	39.98	39.98
005-011-5310-0000	GENERAL SUPPLIES	2,640.48	2,640.48
005-011-5312-0000	SAFETY MATERIALS AND…	11.31	11.31
005-011-5315-0000	NON-CAPITALIZED ASSE…	1,426.70	1,426.70
005-011-5323-0000	PROGRAM EXPENSES - …	299.60	299.60
007-000-4694-0000	REIMBURSEMENTS	230.92	0.00
007-034-5201-0000	PROFESSIONAL SERVICES	1,144.85	1,144.85
007-034-5205-0000	UTILITIES	1,884.85	1,884.85
007-034-5207-0000	MAINTENANCE AND RE…	1,196.39	52.50
007-034-5210-0000	RENTALS	359.65	359.65
007-034-5211-0000	TRAVL,TRAIN,MEMBERS…	339.68	23.88
007-034-5213-0000	OTHER CHARGES	37.81	0.00
007-034-5301-0000	OFFICE SUPPLIES	25.19	25.19
007-034-5302-0000	SMALL TOOLS	1,785.46	741.96
007-034-5303-0000	MOTOR FUELS AND LUB…	562.74	562.74
007-034-5305-0000	CLOTHING	201.91	201.91
007-034-5306-0000	MAINT &REPAIR-BLDGS…	266.89	56.97
007-034-5307-0000	MAINTENANCE AND RE…	4,645.38	4,579.29

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
007-034-5308-0000	MAINT & REPAIR-OTHER ..	894.73	894.73
007-034-5310-0000	GENERAL SUPPLIES	1,830.81	1,653.29
007-034-5312-0000	SAFETY MATERIALS AND...	43.45	43.45
007-034-5315-0000	NON-CAPITALIZED ASSE...	651.97	0.00
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS...	875.53	875.53
009-011-5201-0000	PROFESSIONAL SERVICES	1,156.34	1,156.34
011-011-5201-0000	PROFESSIONAL SERVICES	2,304.68	2,229.68
011-011-5205-0000	UTILITIES	1,492.76	1,492.76
011-011-5206-0000	MAINT & REPAIR-BLDGS...	1,325.77	1,325.77
011-011-5210-0000	RENTALS	315.77	315.77
011-011-5211-0000	TRAVL,TRAIN,MEMBERS...	452.17	237.17
011-011-5212-0000	PUBLICATION AND PRINT..	268.61	268.61
011-011-5213-0000	OTHER CHARGES	99.64	73.80
011-011-5301-0000	OFFICE SUPPLIES	249.56	216.76
011-011-5306-0000	MAINT &REPAIR-BLDGS...	57.50	57.50
011-011-5310-0000	GENERAL SUPPLIES	289.97	212.99
011-011-5313-0000	PRINT MATERIALS	4,328.77	3,312.23
011-011-5314-0000	DIGITAL MATERIALS	102.64	102.64
011-011-5318-0000	AUDIOVISUAL MATERIA...	712.81	712.81
011-011-5321-0000	MEMORIALS - BOOKS, E...	121.43	121.43
011-011-5323-0000	PROGRAM EXPENSES - ...	902.90	765.20
011-011-5324-0000	PROGRAM EXPENSES - C...	1,204.66	497.21
011-011-5326-0000	LIBRARY PROCESSING C...	200.01	200.01
014-061-5201-0000	PROFESSIONAL SERVICES	7,850.00	7,850.00
016-051-7404-0000	OTHER IMPROVEMENTS	1,408.76	1,408.76
019-011-5213-0000	OTHER CHARGES	13,681.23	13,681.23
024-011-5201-0000	PROFESSIONAL SERVICES	31,855.18	31,855.18
024-011-5205-0000	UTILITIES	109.50	109.50
024-011-5210-0000	RENTALS	6,952.50	6,952.50
024-011-5211-0000	TRAVL,TRAIN,MEMBERS...	843.00	843.00
024-011-5212-0000	PUBLICATION AND PRINT..	2,905.30	2,905.30
024-011-5213-0000	OTHER CHARGES	6,325.64	6,325.64
024-011-5301-0000	OFFICE SUPPLIES	92.23	92.23
024-011-5305-0000	CLOTHING	13.00	13.00
027-151-5211-0000	TRAVL,TRAIN,MEMBERS...	3,136.57	3,136.57
027-151-5213-0000	OTHER CHARGES	689.00	0.00
027-152-5310-0000	GENERAL SUPPLIES	342.89	89.69
030-000-7401-0596	MACHINERY & AUTOMO...	4,508.77	3,802.95
030-011-5201-0621	PROFESSIONAL SERVICES	1,000.00	1,000.00
030-011-5201-0630	PROFESSIONAL SERVICES	7,464.00	7,464.00
030-011-5201-0631	PROFESSIONAL SERVICES	1,575.00	1,575.00
030-011-5212-0625	PUBLICATION AND PRINT..	153.83	153.83

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
030-011-5310-0606	GENERAL SUPPLIES	3,030.33	3,030.33
030-011-5315-0634	NON-CAPITALIZED ASSE...	428.86	0.00
041-000-5213-0000	OTHER CHARGES	2,642.66	2,642.66
060-000-0410-0000	INVENTORY	84,150.21	84,150.21
060-000-1198-0000	HOLLYFRONTIER ELECTR...	6,046.24	6,046.24
060-001-5201-0000	PROFESSIONAL SERVICES	5,190.68	5,150.68
060-001-5203-0000	BANK SERVICE CHARGES	26,967.02	26,967.02
060-001-5204-0000	INSURANCE & BONDS	500.00	0.00
060-001-5205-0000	UTILITIES	658.92	658.92
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	1,190.08	589.85
060-001-5212-0000	PUBLICATION AND PRINT..	219.60	219.60
060-001-5213-0000	OTHER CHARGES	987.73	937.78
060-001-5301-0000	OFFICE SUPPLIES	90.31	90.31
060-001-5310-0000	GENERAL SUPPLIES	34.98	0.00
060-001-5315-0000	NON-CAPITALIZED ASSE...	1,060.00	1,060.00
060-002-5201-0000	PROFESSIONAL SERVICES	2,040.17	2,010.17
060-002-5205-0000	UTILITIES	14,405.84	14,217.03
060-002-5207-0000	MAINTENANCE AND RE...	154.05	154.05
060-002-5210-0000	RENTALS	70.00	70.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	2,014.38	1,483.13
060-002-5212-0000	PUBLICATION AND PRINT..	879.00	879.00
060-002-5304-0000	CHEMICALS / LAB SUPPL...	518.47	518.47
060-002-5305-0000	CLOTHING	327.27	176.78
060-002-5307-0000	MAINTENANCE AND RE...	1,301.56	1,301.56
060-002-5309-0000	JANITORIAL & HOUSEHO...	180.21	180.21
060-002-5310-0000	GENERAL SUPPLIES	55.61	55.61
060-003-5201-0000	PROFESSIONAL SERVICES	3,094.30	3,094.30
060-003-5205-0000	UTILITIES	1,838.42	1,754.80
060-003-5206-0000	MAINT & REPAIR-BLDGS...	304.78	304.78
060-003-5207-0000	MAINTENANCE AND RE...	15.00	15.00
060-003-5208-0000	MAINT & REPAIR-OTHER ..	27,078.01	27,078.01
060-003-5211-0000	TRAVL,TRAIN,MEMBERS...	1,676.03	1,050.00
060-003-5213-0000	OTHER CHARGES	3.00	3.00
060-003-5301-0000	OFFICE SUPPLIES	23.46	23.46
060-003-5302-0000	SMALL TOOLS	87.95	87.95
060-003-5303-0000	MOTOR FUELS AND LUB...	248.66	204.35
060-003-5305-0000	CLOTHING	306.31	306.31
060-003-5306-0000	MAINT &REPAIR-BLDGS...	225.42	225.42
060-003-5307-0000	MAINTENANCE AND RE...	-379.86	355.01
060-003-5308-0000	MAINT & REPAIR-OTHER ..	7,639.71	7,639.71
060-003-5310-0000	GENERAL SUPPLIES	1,041.06	1,006.08
060-003-5312-0000	SAFETY MATERIALS AND...	39.98	39.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-000-0410-0000	INVENTORY	1,226.20	1,226.20
063-001-5201-0000	PROFESSIONAL SERVICES	216.03	216.03
063-001-5205-0000	UTILITIES	216.82	216.82
063-001-5212-0000	PUBLICATION AND PRINT..	201.30	201.30
063-001-5213-0000	OTHER CHARGES	859.64	859.64
063-001-5301-0000	OFFICE SUPPLIES	50.39	50.39
063-002-5201-0000	PROFESSIONAL SERVICES	869.52	869.52
063-002-5205-0000	UTILITIES	15,834.00	15,834.00
063-002-5206-0000	MAINT & REPAIR-BLDGS…	78.00	78.00
063-002-5207-0000	MAINTENANCE AND RE…	2,375.80	2,376.60
063-002-5211-0000	TRAVL,TRAIN,MEMBERS…	2,023.03	1,281.55
063-002-5213-0000	OTHER CHARGES	258.64	258.64
063-002-5301-0000	OFFICE SUPPLIES	39.92	39.92
063-002-5302-0000	SMALL TOOLS	60.98	60.98
063-002-5303-0000	MOTOR FUELS AND LUB…	1,872.90	1,872.90
063-002-5304-0000	CHEMICALS / LAB SUPPL…	3,212.10	3,212.10
063-002-5306-0000	MAINT &REPAIR-BLDGS…	1,555.18	1,555.18
063-002-5307-0000	MAINTENANCE AND RE…	220.00	0.00
063-002-5308-0000	MAINT & REPAIR-OTHER ..	182.04	182.04
063-002-5310-0000	GENERAL SUPPLIES	173.81	157.35
063-002-5315-0000	NON-CAPITALIZED ASSE…	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	1,809.01	1,809.01
063-003-5205-0000	UTILITIES	996.15	996.15
063-003-5211-0000	TRAVL,TRAIN,MEMBERS…	669.32	350.00
063-003-5301-0000	OFFICE SUPPLIES	23.46	23.46
063-003-5302-0000	SMALL TOOLS	59.99	0.00
063-003-5303-0000	MOTOR FUELS AND LUB…	204.35	204.35
063-003-5307-0000	MAINTENANCE AND RE…	80.00	80.00
063-003-5308-0000	MAINT & REPAIR-OTHER ..	22.76	22.76
063-003-5310-0000	GENERAL SUPPLIES	1,276.18	1,276.18
066-001-5201-0000	PROFESSIONAL SERVICES	32,860.66	32,860.66
066-001-5203-0000	BANK SERVICE CHARGES	13,282.26	13,282.26
066-001-5205-0000	UTILITIES	1,380.04	1,380.04
066-001-5207-0000	MAINTENANCE AND RE…	250.00	250.00
066-001-5212-0000	PUBLICATION AND PRINT..	189.10	189.10
066-001-5213-0000	OTHER CHARGES	807.54	807.54
066-001-5301-0000	OFFICE SUPPLIES	50.39	50.39
066-001-5302-0000	SMALL TOOLS	331.97	331.97
066-001-5303-0000	MOTOR FUELS AND LUB…	204.35	204.35
066-001-5307-0000	MAINTENANCE AND RE…	2,383.40	2,383.40
069-001-5203-0000	BANK SERVICE CHARGES	62.64	62.64
069-001-5205-0000	UTILITIES	376.61	376.61

Payroll:	
09/03/2025	$241,011.47
09/17/2025	$243,229.76
Expenses:	$618,750.39
Total:	$1,102,991.62

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-000-1164-0000	CHAMBER AND EL DOR...	164.25	164.25
072-001-5201-0000	PROFESSIONAL SERVICES	109.79	109.79
072-001-5204-0000	INSURANCE & BONDS	1,260.00	1,260.00
072-001-5205-0000	UTILITIES	161.57	161.57
072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	553.15	553.15
072-001-5213-0000	OTHER CHARGES	91.97	88.03
072-001-5301-0000	OFFICE SUPPLIES	188.90	188.90
072-001-5310-0000	GENERAL SUPPLIES	81.96	81.96
072-019-5201-0000	PROFESSIONAL SERVICES	8,493.23	8,493.23
072-019-5315-0000	NON-CAPITALIZED ASSE...	414.70	0.00
072-019-5316-0000	COMPUTER SUPPLIES	3,685.06	3,685.06
	Grand Total:	**618,750.39**	**599,213.58**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		618,750.39	599,213.58
	Grand Total:	**618,750.39**	**599,213.58**

CITY OF EL DORADO, KANSAS

RESOLUTION NO. 2025-1

A RESOLUTION ADOPTING A POLICY CONCERNING THE TRANSFER OF DEEDS AT MUNICIPAL CEMETERIES OWNED BY THE CITY OF EL DORADO, KANSAS

WHEREAS, the City Commission of the City of El Dorado, Kansas, recognizes the importance of establishing clear and consistent policies to guide municipal operations and decision-making; and

WHEREAS, the City Commission periodically adopts new policies or revises existing policies to improve efficiency, accountability, and service delivery in accordance with the City's mission and values; and

WHEREAS, a Cemetery Deeds Transfer Policy ("Policy") has been prepared and reviewed by City staff to ensure alignment with applicable laws, regulations, and best practices; and

WHEREAS, the City Commission finds that adoption of the Policy serves the public interest and promotes the effective governance of the City of El Dorado.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

1. **Adoption.** The City Commission hereby adopts the document entitled *"Cemetery Deeds Transfer Policy,"* attached hereto as *Exhibit A*, as an official policy of the City of El Dorado, Kansas.
2. **Purpose.** The purpose of this Policy is to establish uniform guidelines and procedures for transferring cemetery deeds on cemetery lots located in municipal cemeteries owned by the City.
3. **Supersession.** This Resolution supersedes any prior resolutions or policies that conflict with the provisions of the adopted Policy.
4. **Implementation.** The City Manager, or their designee, is hereby authorized and directed to implement the provisions of the Policy and ensure compliance by all applicable departments and personnel.
5. **Effective Date.** This resolution shall be in full force and effect from and after its adoption by the City Commission.

ADOPTED by the City Commission of the City of El Dorado, Kansas, this 20th day of October, 2025.

____

Bill Young, Mayor

ATTEST:

____

Emerald Ashlock, City Clerk (SEAL)

Exhibit A

Cemetery Deed Transfer Policy

Purpose: To establish a clear, consistent, and legally compliant process for transferring ownership of cemetery spaces (also known as burial rights or plots), while protecting the interests of the original owner, the heirs, and the cemetery.

1. Eligibility for Transfer

Ownership of a cemetery deed may be transferred **only** in the following circumstances:

A. Voluntary transfer by living owner (ex: gift, sale, or reassignment to another individual);

B. Posthumous transfer by estate representatives (ex: executor, personal representative, or trustee);

C. Transfer by legal authority (ex: under power of attorney or court order); or

D. Resolution or order of the City confirming reversion pursuant to state statutes.

2. Eligibility for Transfer

Each request to transfer ownership **must** be accompanied by the following documentation, depending on the type of eligibility claimed.

A. Voluntary transfer by living owner

Where the original lot owner is living, ownership of a cemetery space may be transferred to another eligible party upon submission of the following documentation:

1. Valid Government-issued ID of the current owner.
2. Original Deed or Proof of Ownership.
3. Notarized cemetery deed transfer form, signed by the current owner.

B. Posthumous Transfer by Estate Representative

Where the original lot owner is deceased, ownership of a cemetery space may be transferred to the lawful heir(s) or devisee(s) upon submission and acceptance of the following documentation:

1. Death Certificate of the original owner.
2. Copy of the Last Will and Testament naming the heir(s) to the cemetery space, *or* other documentation proving inheritance (such as court-issued Letters Testamentary or Letters of Administration).
3. Proof of Identity of the heir(s) or estate representative.
4. Affidavit of Heirship, if no will exists.
5. Completed Deed Transfer Form, signed by the legally authorized representative or heir.

C. Transfer by legal authority

Ownership of a cemetery space may be transferred by a legally authorized representative in the following circumstances:

Power of Attorney

1. Must be a Durable Power of Attorney that expressly authorizes real estate or property transfers.
2. The agent must provide a valid, government-issued ID.
3. Cemetery management must verify the validity, authenticity, and scope of the Power of Attorney before approving the transfer.

Court Order

1. A certified copy of the court order authorizing the transfer (e.g., guardianship, conservatorship, or other judicial directive).
2. Proof of identity of the court-appointed representative.
3. Completed Cemetery Deed Transfer Form.

D. Transfer by Reversion

1. Resolution or Order of the City confirming the reversion of the cemetery space pursuant to Kansas law.
2. Proof of Compliance with Statutory Requirements, including publication and notice to known heirs or interested parties, if required.
3. Record of Reversion maintained by the City and filed with the official cemetery records.

3. Review and Approval of Transfer

All transfer requests shall be reviewed by cemetery management prior to approval. Staff shall confirm the following before issuing approval:

A. Verification Requirements

1. **Identity Match.** Confirm that the person requesting the transfer is the **same individual listed as the current owner on the most recent deed of record** in the cemetery's files.
    - Verify that the deed being presented is the **latest valid deed** and has been properly recorded.
    - If the requestor is not the record owner, require proof of legal authority (e.g., POA, letters testamentary, court order).
2. **Eligibility Match.** Confirm that the transfer fits into one of the categories listed in Sections 1–4 (living owner, posthumous estate/heirs, legal authority, or reversion).
3. **Complete Documentation.** Verify that all documents required for the applicable section (death certificate, POA, court order, deed, affidavit of heirship, etc.) are submitted and properly executed.

4. **Notarization.** Confirm that any required transfer forms, deeds, or affidavits are properly notarized.
5. **Payment of Fees.** Confirm that any required transfer fee has been paid in full.

B. Disqualification Criteria

A transfer request shall be declined if:

1. Documentation is incomplete, inconsistent, or does not clearly establish ownership.
2. The transfer is attempted by a person who does not fall under an authorized category in Sections 1–4.
3. The deed or transfer form contains alterations, erasures, or other indications of fraud.
4. Family disputes or contested ownership are apparent without resolution by a court order.

C. Escalation.

In any case involving contested estates, unclear heirship, or potentially fraudulent documents, staff must **refer the request for legal review** before action is taken. No transfer shall be processed until all issues are resolved and documentation is verified.

4. Recordkeeping and Deed Re-Issuance

Upon approval of any transfer request:

1. A new deed shall be issued to the transferee.
2. All transfer records shall be retained permanently in both digital formats.
3. The City's official ownership records shall be updated to reflect the new ownership, and the prior deed shall be marked "cancelled" in the records.

5. Restrictions

1. No transfer may be made for speculative or commercial purposes without prior written consent of the City.
2. Cemetery spaces may not be subdivided or altered from the original lot configuration.
3. A transfer of ownership does not include the right to install headstones, markers, or monuments, or to conduct interment, which shall remain subject to separate approval under the cemetery's rules and guidelines.

6. Legal Compliance

This policy complies with state laws governing cemetery property, inheritance, and property transfers. In case of conflict between this policy and applicable law, the law shall prevail.

For questions or to begin a transfer, please contact:
City of El Dorado Parks and Recreation
316-321-9100 ext. 130

Handling Cemetery Deed Transfers Amid Family Disputes

In the event of a known or suspected dispute between heirs or family members regarding ownership or rights to a cemetery space, the cemetery must pause and follow this procedure.

A **"dispute"** exists if any of the following apply:

- More than one person claims ownership or heirship to the same space.
- Two or more family members give conflicting instructions about a transfer.
- A family member formally objects in writing or verbally during the transfer process.
- Staff have reason to believe (based on documents or statements) that heirs are not in agreement.
- **The person requesting the transfer is not an exact match to the current record owner on the most recent deed, and no clear legal authority (POA, court order, letters testamentary, etc.) has been provided.**

When a dispute exists, staff shall not process or finalize any transfer without review and written approval from the City's legal counsel

If family members are in conflict, there is no clear directive, **or any dispute exists as defined above:**

- Place a **temporary hold** on the deed transfer.
- Provide a **written notice** to all known parties explaining:
    - That the transfer is suspended.
    - That no action will be taken until legally sufficient documentation is submitted.
    - What documentation is required (court order, letters testamentary, notarized agreement, etc.).

      This protects the cemetery from liability and ensures staff remain neutral.
- Escalate to Legal. Staff shall not attempt to resolve the dispute themselves. All disputed cases must be referred to the City's legal counsel for review and written approval before any action is taken.

Cemetery staff shall not attempt to resolve family disputes or provide legal advice. Instead, staff should politely encourage disputing parties to consult with their on attorney to determine next steps. If a party escalates or demands further explanation, refer the matter to the City's legal counsel for response.

In all disputed cases, cemetery staff must:

- Document every communication with family members.
- Retain copies of all correspondence, notices, and documents provided.
- Record the date the hold was placed, the reason for the hold, and the conditions required for lifting it.
- File all dispute-related documents in both the digital record system.

EL DORADO
KANSAS

TO:	City Commission
FROM:	Scott Rickard
SUBJ:	Consideration of Approval of an Ordinance Authorizing a Special Use Permit for a Daycare Center and Preschool Program Located at 113 W. 4th Avenue
DATE:	October 20, 2025

Summary:
Rachel Cochran has submitted a request for a Special Use Permit (SUP) to allow a daycare center/preschool program at 113 W 4th Ave. The property is located in a C-2 Central Business District. The program will serve children ages 3–5 (potty-trained) with the following features:

- Half-day sessions (9:00 a.m. – 12:00 p.m.), Monday–Thursday or Monday/Wednesday.
- Maximum enrollment of 10 children per day (targeting 8).
- Staffing by owner/operator plus an on-call substitute.
- The facility includes one restroom, one storage closet, an open-concept learning area, and line-of-sight supervision.

Planned building improvements include: installation of a secondary fire exit, new flooring, window replacement, relocation of water heater, repair of exterior wood, new HVAC mini-split, full roof replacement, interior/exterior painting, and addition of a fenced outdoor play area on the east side.

Zoning and Definition

The El Dorado Zoning Regulations define a “Day Care Center” as a commercial establishment licensed by KDHE where care, supervision, custody, or control is provided for more than ten unrelated children or adults for any part of a 24-hour day up to 12 hours.

- Day care centers are only permitted in the C-2 zoning district by Special Use Permit.

This case was reviewed by the Planning Commission at its September 25, 2025, meeting. After consideration, the Commission voted unanimously (6–0) to recommend approval of the SUP, subject to staff and Commission-added conditions to manage operational impacts and maintain compatibility with surrounding uses.

The Planning Commission approved the use with the suggested conditions:

1. Licensing – Facility must maintain all required licenses with the Kansas Department of Health and Environment (KDHE).
2. Parking – A minimum of 2 off-street parking spaces shall be striped and maintained.
3. Playground – Outdoor play area must be fully fenced with materials meeting City code.
4. Occupancy Cap – Enrollment limited to a maximum of 10 children at any one time.
5. Signage – Any future signage must comply with Article 8 of the Zoning Regulations and require a sign permit.
6. Building Upgrades – All proposed repairs and improvements (roof, HVAC, wood repair, etc.) shall be completed before commencement of operations and properly permitted.

Attachments:

1. Day Care-113 W 4th-SUP MEMO

2. 200' Buffer Map
3. Site plan
4. 9-25-25 Minutes
5. 113 W 4th SUP Ord

Funding Source:
No City funding is required. The applicant is responsible for all costs related to improvements, operations, and compliance with the conditions of the Special Use Permit.

Operation Impact:
The proposed business will operate privately on an existing developed site. No new utility connections or infrastructure upgrades are needed. Staff expects no operational impact on City services.

Options/Alternatives:
The City Commission may consider the following options:

1. **Approve** the SUP with the conditions recommended by the Planning Commission.
2. **Deny** the SUP based on findings that the request does not satisfy criteria related to neighborhood compatibility, safety, or other zoning standards.
3. **Return** the item to the Planning Commission for further discussion and evaluation of alternate conditions or additional public comment.

Staff Recommendation:
Staff support the Planning Commission’s recommendation to approve the Special Use Permit.

Commission Action:
Commissioner _____________________ moved to approve an Ordinance Authorizing a Special Use Permit for a Daycare Center and Preschool Program Located at 113 W. 4th Avenue

Commissioner _____________________ seconded the motion.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Scott Rickard
RE: Case No. 25-06-SUP-113 W 4th Ave.

Applicant: Rachel Cochran, Rooted and Rising Early Learning
Location: 113 W. 4th Street, El Dorado, Kansas
Zoning: C-2 (Central Business District)
Legal Description: Lots 101 and 103, Lower's E.L. Second Addition to the City of El Dorado, Butler County, Kansas

Summary
The applicant is requesting a Special Use Permit (SUP) to allow operation of a nature- and faith-based day care center/preschool program. The program will serve children ages 3–5 (potty trained) with the following features:

- Half-day sessions (9:00 a.m. – 12:00 p.m.), Monday–Thursday or Monday/Wednesday.
- Maximum enrollment of 10 children per day (targeting 8).
- Staffing by owner/operator plus an on-call substitute.
- Facility includes one restroom, one storage closet, open-concept learning area, and line-of-sight supervision.

Planned building improvements include: installation of a secondary fire exit, new flooring, window replacement, relocation of water heater, repair of exterior wood, new HVAC mini-split, full roof replacement, interior/exterior painting, and addition of a fenced outdoor play area on the east side

Zoning and Definition
The El Dorado Zoning Regulations define a "Day Care Center" as a commercial establishment licensed by KDHE where care, supervision, custody, or control is provided for more than ten unrelated children or adults for any part of a 24-hour day up to 12 hours.

- Day care centers are only permitted in the C-2 zoning district by Special Use Permit.

Standards for Special Use Permits

A. Location, Size, and Intensity

- The property includes approximately 500 sq. ft. of usable floor space.
- Maximum of 10 children aligns with small-scale operation.
- C-2 zoning and adjacent C-1 properties provide a compatible commercial context.

B. Accessibility, Parking, and Traffic

- The site is served by municipal police, fire, and sanitation.
- Off-street parking required: one per employee plus one per four children (total 3 stalls minimum).
- Applicants' drop-off/pick-up activity expected to be minimal and limited to morning and noon periods.

C. Utilities and Services

- Property is already served by city water, sewer, gas, and electric.
- Proposed upgrades will ensure adequate utility capacity and code compliance.

D. Structures, Buffers, and Screening

- No new structures beyond safety upgrades and outdoor fenced play area.
- No formal buffering is required in C-2 district.
- Fence will provide both safety and screening of the play area.

E. Yard and Open Space, Signage

- Existing yard and open space are sufficient.
- No signage proposed at this time.

F. Compatibility and General Welfare

- Use is compatible with surrounding commercial and civic land uses.
- Limited hours (daytime only) reduce conflicts.
- Facility provides a needed service for families while revitalizing an existing structure.

Staff Findings
Staff finds the request consistent with the zoning regulations and comprehensive plan goals for childcare, adaptive reuse of buildings, and downtown revitalization.

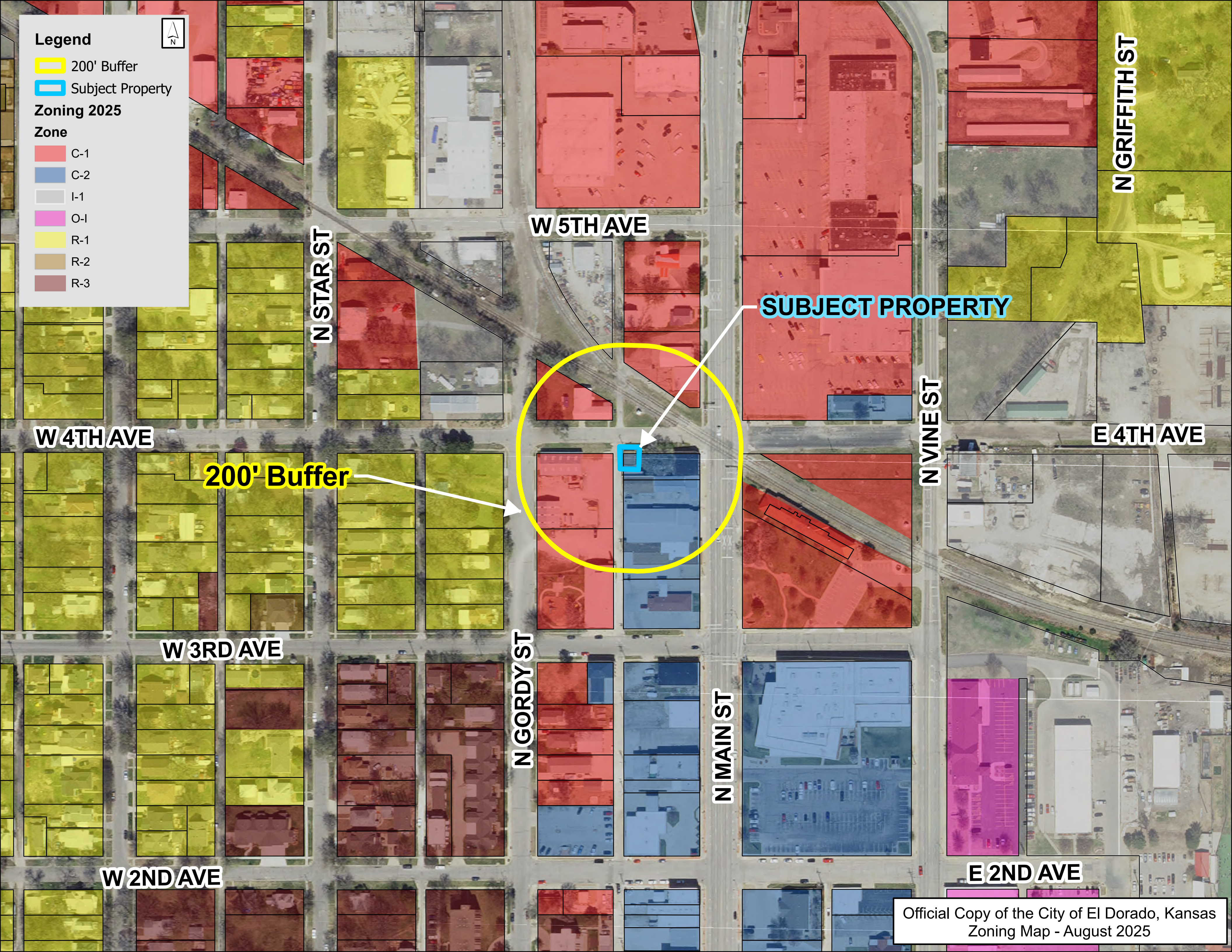
Potential Conditions
The Planning Commission may wish to consider approval with some of the suggested conditions:

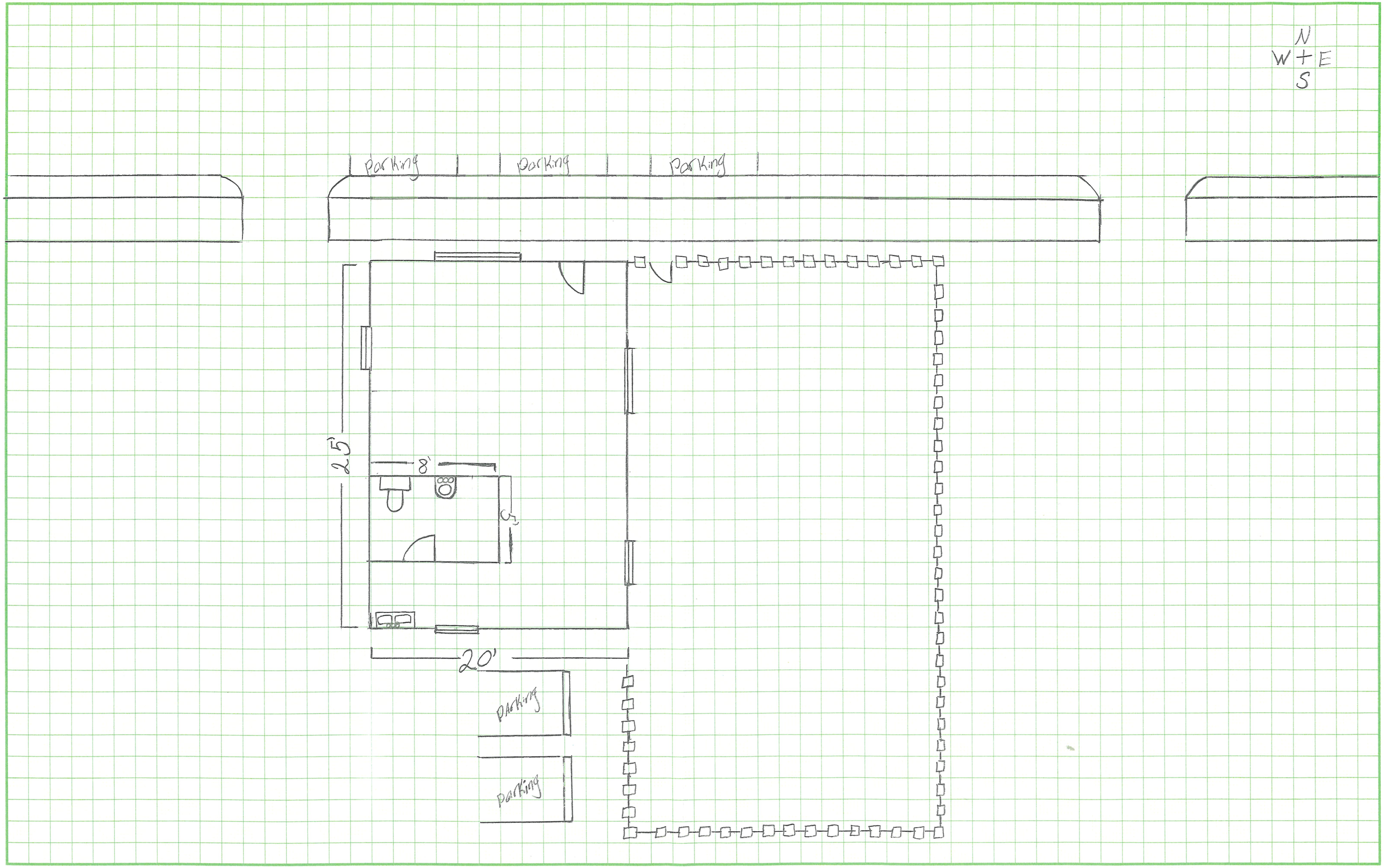
1. Licensing – Facility must maintain all required licenses with the Kansas Department of Health and Environment (KDHE).

2. Parking – A minimum of 3 off-street parking spaces shall be striped and maintained.
3. Playground – Outdoor play area must be fully fenced with materials meeting City code.
4. Occupancy Cap – Enrollment limited to a maximum of 10 children at any one time.
5. Signage – Any future signage must comply with Article 8 of the Zoning Regulations and require a sign permit.
6. Building Upgrades – All proposed repairs and improvements (roof, HVAC, wood repair, etc.) shall be completed before commencement of operations and properly permitted.

Recommendation
Staff recommends approval of Case No. 25-06-SUP. PC may be interested in adding conditions.

Suggested Motion
I move that Case No. 25-06-SUP, an application for a Special Use Permit to allow a day care center at 113 W. 4th Avenue, be approved subject to the conditions recommended by staff, for the reasons stated in the staff report and as heard at this public hearing.


Legend
200' Buffer
Subject Property
Zoning 2025
Zone
C-1
C-2
I-1
O-I
R-1
R-2
R-3
N
W 5TH AVE
N STAR ST
N GRIFFITH ST
SUBJECT PROPERTY
N VINE ST
W 4TH AVE
E 4TH AVE
200' Buffer
W 3RD AVE
N GORDY ST
N MAIN ST
W 2ND AVE
E 2ND AVE
Official Copy of the City of El Dorado, Kansas
Zoning Map - August 2025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EL DORADO
KANSAS

PLANNING COMMISSION MINUTES-DRAFT
September 25, 2025
5:30 p.m.

1. **CALL TO ORDER & ROLL CALL**

Chairman Letts called the meeting to order at 5:30 pm.

<u>Members Present</u>
Steve Fellers
Debbra LaForge
Scott Leason
Austin Letts
Brad Long
Norman Wilks

<u>Staff Present</u>
Scott Rickard

<u>Others Present</u>
Jonathan Brickly
Rachel Cochran
Timothy Hamlin

2. **APPROVAL OF MINUTES 8/28/25**

3. **NEW BUSINESS**

<u>ITEM NO. 1 – CASE NO. 25-02-BZA: PUBLIC HEARING TO CONSIDER THE ADVISABILITY OF ISSUING A VARIANCE TO REDUCE THE BILLBOARD SPACING REQUIREMENTS AT 838 SW PURITY SPRINGS RD.</u>

A. Presentation of Request

Brickley Enterprises are requesting a variance from Article 8 of the City of El Dorado Zoning Regulations to reduce the required 1,000-foot minimum spacing between billboards to 500 feet, in order to construct an additional elevated off-site advertising sign on the subject property.

Billboards are a permitted use in the I-1 (Light Industrial) zoning district, subject to the following standards:

- Maximum height: 35 feet to top of sign.
- Maximum sign area: 300 sq. ft. per sign face.

- Minimum spacing: 1,000 feet between billboards (on the same or adjacent properties).
- Minimum setbacks: 10 feet from all property lines.
- Illumination: Must comply with applicable lighting standards; separate electrical permits required.

The applicant's proposed sign meets the height, size, and setback standards, but does not meet the spacing requirement.

B. Public Hearing
Commissioner Letts opened the public hearing. Commissioner Letts questioned if the variance is approved, would the spacing requirement reduction affect all signs or just the sign in question. Mr. Rickard stated the request is only for one sign.
Commissioner Fellers inquired if the sign would have illumination. Mr. Brickley stated it would not.
Commissioner Long inquired how many additional signs will be placed. Mr. Brickley stated this request is the last. Commissioner Long inquired if he wants another sign, would there be another hearing. Mr. Rickard confirmed another hearing would be required and this case is for only one sign.

C. Discussion by Planning Commission
Commissioner Leason inquired why there is a spacing requirement. Mr. Rickard commented that he believes it is to reduce clutter, and billboards are only allowed by right in industrial zoned properties.

D. Motion

Commissioner Wilks moved to approve Case No. 25-02-BZA, a variance at 838 SW Purity Springs Road to reduce billboard spacing from 1,000 feet to 500 feet, for the reasons stated in the staff memorandum and heard at this meeting, seconded by Commissioner Leason.

<u>ROLL CALL VOTE</u>

Commissioner Fellers	Y
Commissioner LaForge	Y
Commissioner Leason	Y
Chairman Letts	Y
Commissioner Long	Y
Commissioner Wilks	Y

Motion passed 6-0

ITEM NO. 2 – CASE NO. 25-06-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW A DAYCARE CENTER AT 113 W 4TH.

A. Presentation of Request

Rachel Cochran is requesting a Special Use Permit (SUP) to allow operation of a nature- and faith-based day care center/preschool program. The program will serve children ages 3–5 (potty trained) with the following features:

- Half-day sessions (9:00 a.m. – 12:00 p.m.), Monday–Thursday or Monday/Wednesday.
- Maximum enrollment of 10 children per day (targeting 8).
- Staffing by owner/operator plus an on-call substitute.
- Facility includes one restroom, one storage closet, open-concept learning area, and line-of-sight supervision.

Planned building improvements include installation of a secondary fire exit, new flooring, window replacement, relocation of water heater, repair of exterior wood, new HVAC mini-split, full roof replacement, interior/exterior painting, and addition of a fenced outdoor play area on the east side

The El Dorado Zoning Regulations define a "Day Care Center" as a commercial establishment licensed by KDHE where care, supervision, custody, or control is provided for more than ten unrelated children or adults for any part of a 24-hour day up to 12 hours.

Day care centers are only permitted in the C-2 zoning district by Special Use Permit.

B. Public Hearing

Commissioner Letts opened the public hearing.

Mrs. Cochran stated the use will not be an actual daycare, but rather a preschool. The daycare classification is what is needed to be licensed through the state. Commissioner Long inquired if she currently has a state license. Mrs. Cochran stated she does not as the special request must be approved first and then the building will need to be renovated.

Commissioner LaForge asked for clarification on the daycare vs preschool. Mrs. Cochran noted the children can either be enrolled Monday and Wednesdays or Monday through Thursday and she must follow daycare guidelines. She plans preschool activities with children aged 3-5 that are potty trained.

Commissioner Letts inquired why the applicant wants to use this location. Mrs. Cochran stated she has family ties to the property and Main Street is downtown and an easy location to get to.

Commissioner LaForge inquired about the railroad tracks. Mrs. Cochran stated the tracks are across the street to the front of her building.

Commissioner Leason inquired if there will be an outside area for the kids. Mrs. Cochran stated she will clean the entire area and install fencing. Commissioner Long inquired if the applicant has control to clean up the area. Mrs. Cochran stated she does and the family member who is the owner of the building is on board with the plan. Commissioner Long inquired about the cleanup of contaminants on the ground and where the pickup/drop off area will be located. Mrs. Cochran stated there might be glass on the ground, but she is not sure about other contamination and the pickup/drop off areas will be located out front and at the rear. Mrs. Cochran noted she wants the area to look nice and will take directions on the type of fencing that will be allowed. Commissioner Wilks inquired if the building upgrades are part of state regulations. Mrs. Cochran commented the building needs a lot of updates and she will work with the fire marshal and plans to go above and beyond to be a safe and respectable place for children.

Mr. Rickard noted the use is something the city needs. Commissioner LaForge commented there are no other preschools in town. Mrs. Cochran agreed the use is a high need for El Dorado.

Timothy Hamlin, owner of the property across the street, agrees this is a much-needed facility.

C. Discussion by Planning Commission

Commissioner Fellers stated that the applicant will be meeting the requirements of KDHE and the Fire Marshal so he is confident it will be safe for children.
Commissioner Letts inquired about any conditions for the project. Mr. Rickard mentioned a fenced outdoor play area.
Commissioner Long noted that the building inspector will also be involved in the remodel work.

Commissioner Fellers commented that additional hurdles should not be added due to the need for the project.

Commissioner Leason stated that most of the recommendations mentioned in the staff report are items that will be required.

D. Motion

Commissioner Leason moved to approve Case No. 25-06-SUP, an application for a Special Use Permit to allow a day care center at 113 W. 4th Avenue, be approved subject to the conditions recommended by staff, with the amendment of the off street parking requirement changed to two and for the reasons stated in the staff report and as heard at this public hearing, seconded by Commissioner Fellers.

ROLL CALL VOTE

Commissioner Fellers	Y
Commissioner LaForge	Y
Commissioner Leason	Y
Chairman Letts	Y
Commissioner Long	Y
Commissioner Wilks	Y

Motion passed 6-0

4. OLD BUSINESS

5. STAFF ITEMS

6. **ADJOURNMENT**

The meeting was adjourned at 6:02 pm.

ORDINANCE NO. G-______

WHEREAS an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow a daycare center/preschool program on the property located at 113 W 4th Avenue and;

WHEREAS, on the 25th day of September 2025, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body grant the Special Use Permit.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

Section 1. The Special Use Permit is hereby granted to Rachel Cochran to allow a daycare center/preschool program in a C-2 Central Business District at 113 W 4th Avenue with the following conditions:

1. Licensing – Facility must maintain all required licenses with the Kansas Department of Health and Environment (KDHE).
2. Parking – A minimum of 2 off-street parking spaces shall be striped and maintained.
3. Playground – Outdoor play area must be fully fenced with materials meeting City code.
4. Occupancy Cap – Enrollment limited to a maximum of 10 children at any one time.
5. Signage – Any future signage must comply with Article 8 of the Zoning Regulations and require a sign permit.
6. Building Upgrades – All proposed repairs and improvements (roof, HVAC, wood repair, etc.) shall be completed before commencement of operations and properly permitted.

Section 2. This ordinance shall be in full force and effect after its publication once in the official city newspaper. PASSED by the Governing Body of the City of El Dorado, Kansas, on this 20th day of October 2025.

____
Bill Young, Mayor

ATTEST:

____
Emerald Ashlock, City Clerk